

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,  
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

Dated

23-24/4422

19/06/2023

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : RAIPUR

Broker DALAL PANKAJ AGARWAL

IRN No 3657715c0e48319b4da78e2cc25fc1c2f93cd04232424f6d2d671bd8  
eb9559a0

ACK No 172312971727647 Date : 20/06/2023

Buyer

BHAWANI MASALA GRAH UDHYOG RAIPUR,

PALI

Pin : 306304

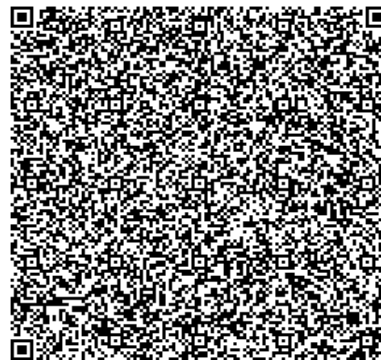
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMJPR3955N1Z7

PAN No. AMJPR3955N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,088.200      Bardana Wt : 60.600  5088.2/101-60.6	091030	101.00	5,027.60	7,350.00	5.00	369,528.60
		Total	101	5,027.600	Total	369,528.60	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
1847.64      565.60      2525.00

Other Charges 4,938.06

CGST TAX 9,361.67

SGST TAX 9,361.67

Net Amount 393,190.00

Amount In Words Rupees Three Lakh Ninety Three Thousand One Hundred Ninety Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	374,466.84	9,361.67	9,361.67

## Remarks:

## Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND &amp; COMPANY

Authorised Signatory