

## 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

24-25/4710

27/06/2024

Pymt Mode: CREDIT

Transporter MUGIYA TR.CO.

Vehicle No

Delivery Station : SABALGARH

Broker DALAL RITESH AGARWAL

IRN No fce7760d5a5ae3b6993ac7b45770dc84b3400437c4140beba9ba740  
183cbffdd

ACK No 172415289463103

Date : 29/06/2024

Buyer

ANAND TRADERS SABALGARH

SABALGARH

Pin : 476229

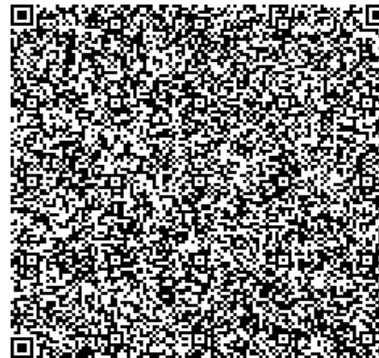
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL

PAN No. BFMPG0475H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 274.200      Bardana Wt : 3.500  38.3,39.8,39.3,38.4,39.8,39.7,38.9-3.5	091030	7.00	270.70	11,333.00	5.00	30,678.43
		Total	7	270.700	Total		30,678.43

## Other Charges

COM MUDDAT      COM KANTA LOADLOCAL FREIGHT      COM BARDANA  
153.39      40.60      98.00      175.00

Other Charges 467.30

IGST TAX 1,557.27

Net Amount 32,703.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Three Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	31,145.42		1,557.27

## 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