

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/7181

20/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

IRN No 123e41ea9631b97fd23a763eeabb8375dab42de2a70a0cd83d89e98
3b2ce2dc8

ACK No 172415622230351

Date : 20/08/2024

Buyer

GOVIND TRADERS PHAGI

PHAGI

Pin : 303005

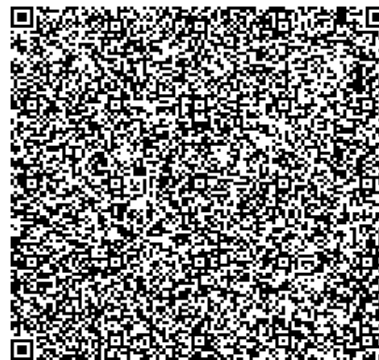
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPJ7321G1ZC

PAN No. AIHPJ7321G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.800 Bardana Wt : 0.500 39.8-0.5	091030	1.00	39.30	16,400.00	5.00	6,445.20
		Total	1	39.300	Total	6,445.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
32.23 5.80 14.00 25.00

Other Charges 76.68

CGST TAX 163.06

SGST TAX 163.06

Net Amount 6,848.00

Amount In Words Rupees Six Thousand Eight Hundred Forty Eight 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%	6,522.23	163.06	163.06

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 & COMPANY

Authorised Signatory