

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.

24-25/5456

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker

DALAL SHIKHARCHAND JAIN

IRN No 028e43702b7d9ba0fcb35d4e5c38c645d58638ae9bf510cec571939b
cf5c2ee6

ACK No 172415396449472

Date : 15/07/2024

Buyer

MAA BHAGWATI MASALA UDYOG BASSI

Plot No 1Bassi, Toonga Road

BASSI

Pin : 303301

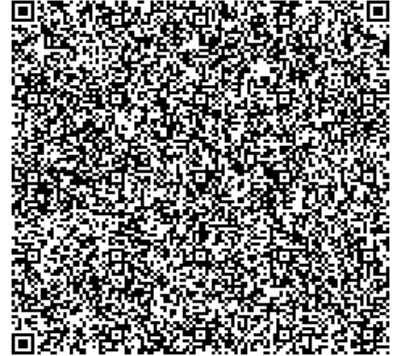
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAUPS8007E1Z9

PAN No. BAUPS8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.400 Bardana Wt : 0.500 40.4-0.5	091030	1.00	39.90	16,800.00	5.00	6,703.20
		Total	1	39.900	Total	6,703.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

33.52 5.80 14.00 25.00

Other Charges

78.72

CGST TAX

169.54

SGST TAX

169.54

Net Amount

7,121.00

Amount In Words Rupees Seven Thousand One Hundred Twenty One 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%	6,781.52	169.54	169.54

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