

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

24-25/1007

16/04/2024

Pymt Mode: CREDIT

Transporter RIZWAN (RJ14-GG-3626)

Vehicle No

Delivery Station : GOVINDPURA

Broker

DALAL SHAILENDRA SHARMA

IRN No 2f171649c6e79a1661975e8321caa4d2ea2410b19cee5f1a540d7fc5f
3c34458

ACK No 172414809318460

Date : 16/04/2024

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012

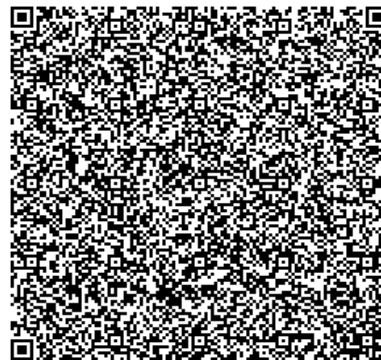
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 49.500 Bardana Wt : 0.500 49.5-0.5	091030	1.00	49.00	16,000.00	5.00	7,840.00
		Total	1	49	Total	7,840.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
39.20 5.80 25.00

Other Charges	70.50
CGST TAX	197.75
SGST TAX	197.75
Net Amount	8,306.00

Amount In Words Rupees Eight Thousand Three Hundred Six 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%	7,910.00	197.75	197.75

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