

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.

24-25/3714

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No

Delivery Station : BAY

Broker

DALAL DWARKAPRASAD LADHA

IRN No 33ad73c773884f2b95d1bc268a2bb22335783d33cee4b9e0e97e2a6
6b43aca49

ACK No 172415133126572

Date : 05/06/2024

Buyer

JAY GURUDEV GENERAL STORE BAY

BAY

Pin : 332601

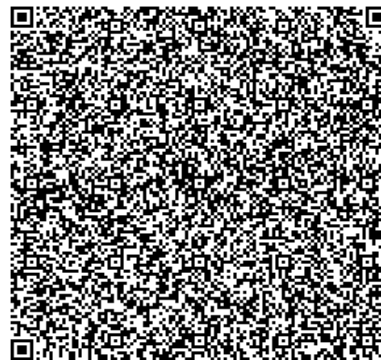
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZBPK8113G1ZJ

PAN No. AZBPK8113G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.500 Bardana Wt : 0.500 40.5-0.5	091030	1.00	40.00	17,100.00	5.00	6,840.00
		Total	1	40	Total	6,840.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
34.20 5.80 14.00 25.00

Other Charges 79.04

CGST TAX 172.98

SGST TAX 172.98

Net Amount 7,265.00

Amount In Words Rupees Seven Thousand Two Hundred Sixty Five 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%	6,919.00	172.98	172.98

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