

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

24-25/4860

01/07/2024

Pymt Mode: CREDIT

Transporter PARASHAR TR.CO.

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL PANKAJ AGARWAL

IRN No 5aeebf24271b713af5e3693c41bb44380c6caea5a374df77cac540b
0971755c

ACK No 172415305390822 Date : 01/07/2024

Buyer

GANESH MASALA UDYOG HANUMANGARH

HANUMANGARH

Pin : 335512

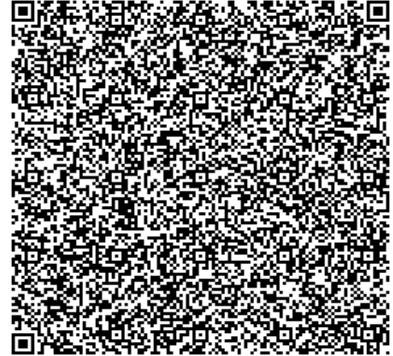
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFG2861E1ZA

PAN No. AAPFG2861E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,588.300 Bardana Wt : 18.600 1588.3/31-18.6	091030	31.00	1,569.70	15,500.00	5.00	243,303.50
		Total	31	1,569.700	Total	243,303.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
1216.52 179.80 465.00 775.00

Other Charges	2,636.50
CGST TAX	6,148.50
SGST TAX	6,148.50
Net Amount	258,237.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Two Hundred Thirty Seven 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%	245,939.82	6,148.50	6,148.50

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