

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

24-25/11693

27/11/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL AVINASH DANGAYACH

Buyer

GAURAV TRADERS AJMER

Buyer Details :

GSTIN : 08AFYPJ6728B1Z3

PAN No. AFYPJ6728B

AJMER

Pin : 305001 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|-----------|----------|-----------|
| 1 | HALDI Gross Wt : 499.500 Bardana Wt : 5.000 50.3,50.4,47.0,50.0,50.4,50.3,50.5,50.6,49.6,50.4-5.0 | 091030 | 10.00 | 494.50 | 13,500.00 | 5.00 | 66,757.50 |
| | | Total | 10 | 494.500 | Total | | 66,757.50 |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
333.79 58.00 140.00 250.00

Other Charges 781.54

CGST TAX 1,688.48

SGST TAX 1,688.48

Net Amount 70,916.00

Amount In Words Rupees Seventy Thousand Nine Hundred Sixteen 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% | 67,539.29 | 1,688.48 | 1,688.48 |

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