

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.

24-25/959

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter PARASHAR TR.CO.

Vehicle No

Delivery Station : BIKANER

Broker

DALAL KALURAMJI PAJAPAT

IRN No 9547afb49534214713ff3aa4424df6ddb87daec1e4f29ff5849150c93a
8e4609

ACK No 172414804023983

Date : 15/04/2024

Buyer

MODI TRADING COMPANY, SRIDUNGARGARH

BIKANER

Pin : 331803

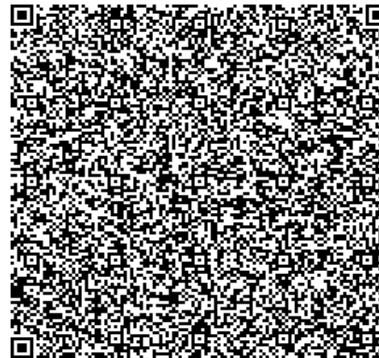
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXZPM6875Q1ZU

PAN No. BXZPM6875Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 81.200 Bardana Wt : 1.000 41.0,40.2-1.0	091030	2.00	80.20	16,000.00	5.00	12,832.00
		Total	2	80.200	Total	12,832.00	

Other Charges

COM MUDDAT	COM KANTA	LOADILOCAL	FREIGHT	COM BARDANA
64.16	11.60	28.00		50.00

Other Charges	153.72
CGST TAX	324.64
SGST TAX	324.64
Net Amount	13,635.00

Amount In Words Rupees Thirteen Thousand Six Hundred Thirty 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%	12,985.76	324.64	324.64

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