

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/10415

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter J.K.TR.CO.

Vehicle No

Delivery Station : BEAWER

Broker

DALAL AVINASH DANGAYACH

IRN No 7d61c8a79917f5bcc18018ff963f3c5e367b4f80cf8e1a32b00194d3fcf  
ef00c

ACK No 172416111095978

Date : 28/10/2024

Buyer

RAJARAM SHRIRAM BEAWAR

-BEAWAR, TELIYAN CHOPER

BEAWER

Pin : 305901

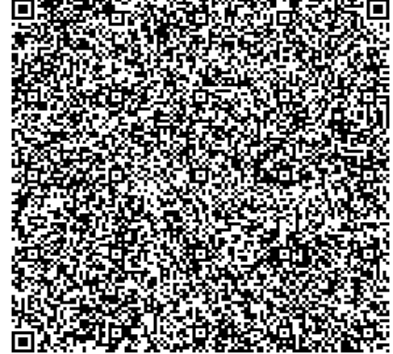
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALRPM5930H1ZO

PAN No. ALRPM5930H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 120.400      Bardana Wt : 1.500  39.9,40.3,40.2-1.5	091030	3.00	118.90	9,333.00	5.00	11,096.94
		Total	3	118.900	Total	11,096.94	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA

55.48      17.40      42.00      75.00

Other Charges

189.72

CGST TAX

282.17

SGST TAX

282.17

Net Amount

11,851.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty One 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%	11,286.82	282.17	282.17

## 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 &amp; COMPANY

Authorised Signatory