

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.

24-25/2132

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 2782

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

 IRN No 72e4d7d876d74abd72e3716535eee2abb4bd4d93bc2889739fb69fb
619291fad

ACK No 172414934273810

Date : 06/05/2024

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

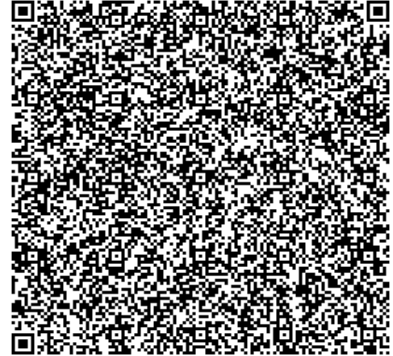
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 684.100 Bardana Wt : 7.500 45.6,45.6,46.0,46.0,45.6,45.4,45.6,45.6,45.5,45.7,45.4,45.4,45.6,45.5,45.6-7.5	091030	15.00	676.60	22,600.00	5.00	152,911.60
		Total	15	676.600	Total		152,911.60

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

764.56 87.00 375.00

Other Charges

1,226.50

CGST TAX

3,853.45

SGST TAX

3,853.45

Net Amount

161,845.00

Amount In Words Rupees One Lakh Sixty One Thousand Eight Hundred Forty 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%	154,138.16	3,853.45	3,853.45

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