

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

24-25/1265

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 1329

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

IRN No ea6b278990cf60427a88fd1c952878d260af0b3ea2a8eb41962dc4b8
c32b96be

ACK No 172414835330878

Date : 20/04/2024

Buyer

M.R.& CO.CHANDPOLE

JAIPUR

Pin : 302001

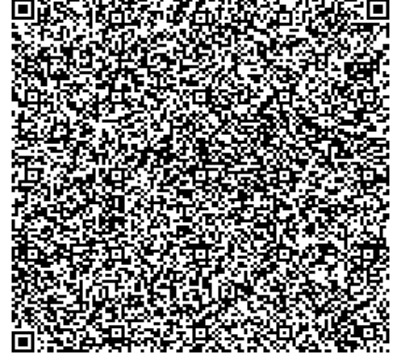
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 993.000 Bardana Wt : 15.000 993.0/25-15.0	091030	25.00	978.00	15,800.00	5.00	154,524.00
		Total	25	978	Total	154,524.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

772.62 145.00 625.00

Other Charges 1,542.66

CGST TAX 3,901.67

SGST TAX 3,901.67

Net Amount 163,870.00

Amount In Words Rupees One Lakh Sixty Three Thousand Eight Hundred Seventy 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%	156,066.62	3,901.67	3,901.67

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