

## 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.

Dated

24-25/4674

26/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : JAIPUR

Broker DALAL RAVI TRADERS

IRN No 9ffe89689a2bda9652138152dd87ba81514dc4acf2634a8a6f96fcc0a  
ec66a2

ACK No 172415271756150 Date : 27/06/2024

Buyer

M.R.&amp; CO.CHANDPOLE

JAIPUR

Pin : 302001

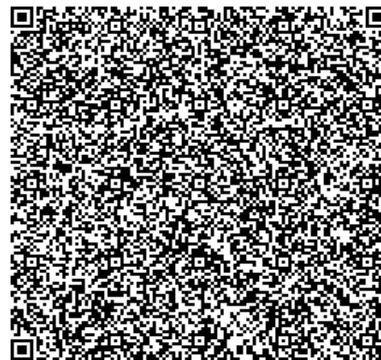
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,030.400      Bardana Wt : 30.000  2030.4/50-30.0	091030	50.00	2,000.40	17,300.00	5.00	346,069.20
		Total	50	2,000.400	Total		346,069.20

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
1730.35      290.00      1250.00

Other Charges 3,270.82

CGST TAX 8,733.49

SGST TAX 8,733.49

Net Amount 366,807.00

Amount In Words Rupees Three Lakh Sixty Six Thousand Eight Hundred Seven 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%	349,339.55	8,733.49	8,733.49

Remarks: Premkripa Cold Storege Transfer

## 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