TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 3a3095e43b48b765d830728b2db8161eeb355b79e9ffa774a7e0b490

67f1924c

ACK No 172414773239219 Date: 10/04/2024

Buyer

NEMICHAND JAIKUMAR NIWAI

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated 24-25/642 10/04/2024

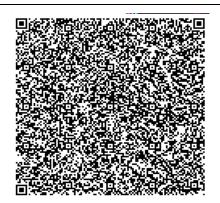
Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station: NIWAI

Broker **DALAL ASHOK JHALANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 80.200 Bardana Wt: 1.000 40.2,40.0-1.0	091030	2.00	79.20	16,500.00		13,068.00
Otto	Charges	Total	2	79.200 Other Cha			13,068.00 154.86

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

65.34 11.60 28.00 50.00 **CGST TAX** 330.57 330.57 SGST TAX **Net Amount** 13,884.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Eighty Four 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%	13,222.94	330.57	330.57

Remarks:

Terms:

1	Goods	once	cold	aro	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