

## 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

24-25/1378

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GE 8543

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 50b533ada99c5bfed24aec85698edf3c1626e5be5fe74650a3894aa4  
71407f55

ACK No 172414847431462 Date : 23/04/2024

Buyer

SHRI PHALODI TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

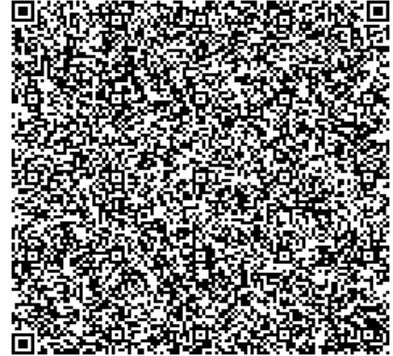
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 685.100      Bardana Wt : 7.500  45.7,45.6,45.8,45.5,45.5,45.6,45.7,45.6,45.6,45.7,45.7,45.7,46.2,45.6,45.6-7.5	091030	15.00	677.60	22,800.00	5.00	154,492.80
		Total	15	677.600	Total	154,492.80	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

772.46      87.00      375.00

Other Charges

1,234.84

CGST TAX

3,893.18

SGST TAX

3,893.18

Net Amount

163,514.00

Amount In Words Rupees One Lakh Sixty Three Thousand Five Hundred Fourteen 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%	155,727.26	3,893.18	3,893.18

## 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