### **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 7a38f33eff7932bae247d8ab27dd0a85524ef98814a16547269a9a4d9

13ad3c2

ACK No 172414937637806 Date: 06/05/2024

Buyer

## **BRIJESHKUMAR & BROTHERS KAMA**

**KAMA** Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7934J1Z1 PAN No. ABYPA7934J Invoice No. Dated 24-25/2215 06/05/2024

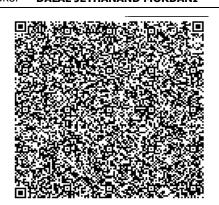
Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station: KAMA

Broker **DALAL JETHANAND MORDANI** 



				<u> </u>	<u> </u>	007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 99.100 Bardana Wt: 1.000 49.5,49.6-1.0	091030	2.00	98.10	17,000.00		16,677.00
		Total	2	98.100	Total		16,677.00
Othor	Chargos	1		Other Char	aes		172.50

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

83.39

50.00 11.60 28.00 **Net Amount** 

Other Charges 421.25 **CGST TAX** SGST TAX 421.25 17,692.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ninety Two 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%	16,849.99	421.25	421.25	

# **Remarks:**

Terms:

1	Coode	onco	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**