

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

23-24/4426

20/06/2023

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : RAIPUR

Broker DALAL PANKAJ AGARWAL

IRN No ac373b5795267c639b2232064d2d5eedd2c6bb3a54d4d371e483480
10e42efc5

ACK No 172312972090151 Date : 20/06/2023

Buyer

BHAWANI MASALA GRAH UDHYOG RAIPUR,

PALI

Pin : 306304

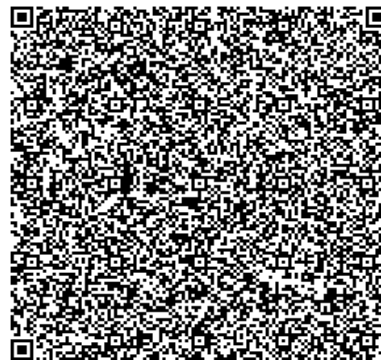
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMJPR3955N1Z7

PAN No. AMJPR3955N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,011.600 Bardana Wt : 60.000 5011.6/100-60.0	091030	100.00	4,951.60	7,350.00	5.00	363,942.60
		Total	100	4,951.600	Total		363,942.60

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
1819.71 560.00 2500.00

Other Charges 4,879.28

CGST TAX 9,220.56

SGST TAX 9,220.56

Net Amount 387,263.00

Amount In Words Rupees Three Lakh Eighty Seven Thousand Two Hundred Sixty Three 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%	368,822.31	9,220.56	9,220.56

Remarks: BHAGWATI COLD 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 & COMPANY

Authorised Signatory