

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.

24-25/3660

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : BHILWADA

Broker

DALAL AVINASH DANGAYACH

IRN No 62be8452f3dd3a1c67c4b6903dee8bda78b604eaad9edb57989f7c52
cd50a207

ACK No 172415126332069

Date : 04/06/2024

Buyer

SHRI KRISHNA TRADING COMPANY BHILWARA

DEV TOWER SHOP NO 1/2/3 MIRCHI

MANDI GANDHI NAGAR

BHILWARA

Pin : 311001

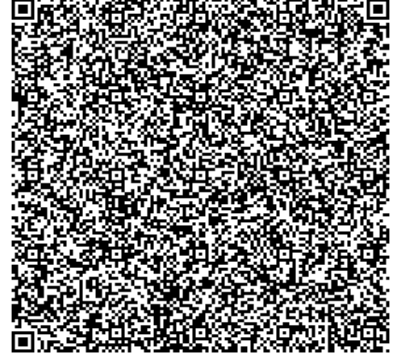
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG5683L1ZT

PAN No. AHIPG5683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,492.700 Bardana Wt : 30.000 2492.7/50-30.0	091030	50.00	2,462.70	9,400.00	5.00	231,493.80
		Total	50	2,462.700	Total	231,493.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

1157.47 290.00 750.00 1250.00

Other Charges

3,447.14

CGST TAX

5,873.53

SGST TAX

5,873.53

Net Amount

246,688.00

Amount In Words Rupees Two Lakh Forty Six Thousand Six Hundred Eighty Eight 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%	234,941.27	5,873.53	5,873.53

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 & COMPANY

Authorised Signatory