

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.

24-25/4560

Dated

24/06/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : BHILWADA

Broker

DALAL AVINASH DANGAYACH

IRN No ad9d0bd4c5575a2173eb562cf58a57fd97be41dece803ea3c562883e
b768c393

ACK No 172415253861148

Date : 24/06/2024

Buyer

SHRI KRISHNA TRADING COMPANY BHILWARA

DEV TOWER SHOP NO 1/2/3 MIRCHI

MANDI GANDHI NAGAR

BHILWARA

Pin : 311001

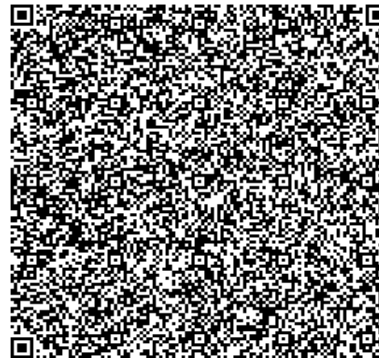
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG5683L1ZT

PAN No. AHIPG5683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,012.600 Bardana Wt : 15.000 1012.6/25-15.0	091030	25.00	997.60	11,333.00	5.00	113,058.01
		Total	25	997.600	Total	113,058.01	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
565.29 145.00 375.00 625.00

Other Charges 1,710.57

CGST TAX 2,869.21

SGST TAX 2,869.21

Net Amount 120,507.00

Amount In Words Rupees One Lakh Twenty Thousand Five Hundred Seven 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%	114,768.30	2,869.21	2,869.21

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