

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.

24-25/4961

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker

DALAL PANKAJ AGARWAL

IRN No 49078b78621547411bd2a36322d7d272c4c905ed2894db6292695da
dac85a6a2

ACK No 172415321210146

Date : 03/07/2024

Buyer

GOVIND TRADERS PHAGI

PHAGI

Pin : 303005

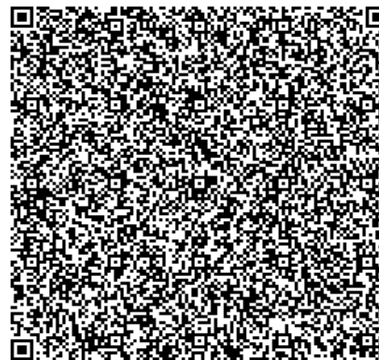
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPJ7321G1ZC

PAN No. AIHPJ7321G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 38.300 Bardana Wt : 0.500 38.3-0.5	091030	1.00	37.80	17,000.00	5.00	6,426.00
		Total	1	37.800	Total	6,426.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
32.13 5.80 14.00 25.00

Other Charges 76.86

CGST TAX 162.57

SGST TAX 162.57

Net Amount 6,828.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty 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%	6,502.93	162.57	162.57

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