

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/3667

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker

DALAL RAVI TRADERS

IRN No 8ace65d6ad1855d7317b1ff0ee7e0298ccc21aa6b3b7bd06624b6b7c  
1f734dc0

ACK No 172415126986745

Date : 04/06/2024

Buyer

SHANTILAL &amp; SONS AJMER

AJMER

Pin : 305501

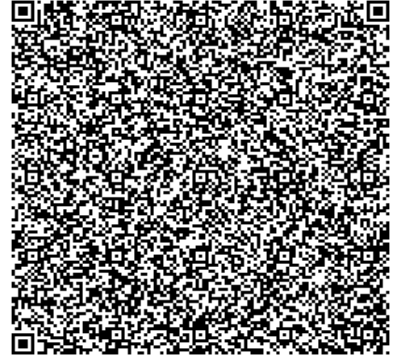
State : Rajasthan

Code : 08

Phone : 9414550718

GSTIN : 08AGXPJ5171A1Z9

PAN No. AGXPJ5171A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 433.400      Bardana Wt : 5.500  39.2,39.7,38.7,39.5,38.9,39.6,39.9,39.7,39.6,39.0,39.6-5.5	091030	11.00	427.90	17,100.00	5.00	73,170.90
		Total	11	427.900	Total	73,170.90	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA

365.85      63.80      154.00      275.00

Other Charges

858.62

CGST TAX

1,850.74

SGST TAX

1,850.74

Net Amount

77,731.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Thirty One 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%	74,029.55	1,850.74	1,850.74

## 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 &amp; COMPANY

Authorised Signatory