

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.

24-25/4859

Dated

01/07/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker

DALAL PANKAJ AGARWAL

IRN No e9e3259e1f5a23c65b28f32387649bb53c4fbc6ae7c2edf4c40e717e8
930bd6e

ACK No 172415305366302

Date : 01/07/2024

Buyer

YATISH INDUSTRIES KOTA

KOTA

Pin : 324010

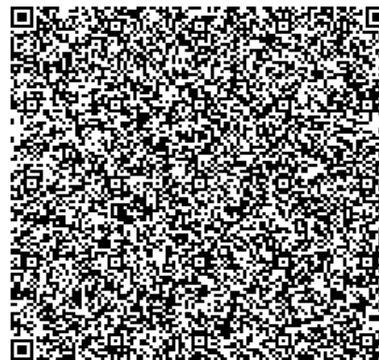
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPJ0084B1ZX

PAN No. ABNPJ0084B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,279.900 Bardana Wt : 15.000 1279.9/25-15.0	091030	25.00	1,264.90	15,500.00	5.00	196,059.50
		Total	25	1,264.900	Total	196,059.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
980.30 145.00 375.00 625.00

Other Charges 2,125.26

CGST TAX 4,954.62

SGST TAX 4,954.62

Net Amount 208,094.00

Amount In Words Rupees Two Lakh Eight Thousand Ninety Four 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%	198,184.80	4,954.62	4,954.62

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