Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

**MURALIWALA FOOD PRODUCTS BIJAINAGAR** 

Invoice No. Dated 24-25/3438 30/05/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No COLD TRANSFER Delivery Station: VIJAYNAGAR

Broker **DALAL RAVI TRADERS** 

Buyer Details:

GSTIN: 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R

Pin: 305624 State: Rajasthan Code: 08 **BIJAI NAGAR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI  Gross Wt: 1,014.600 Bardana Wt: 15.000	091030	25.00	999.60	18,100.00		180,927.60
	1014.6/25-15.0						
		Total	25	999.600	Total		180,927.60
Other Charges					rges		1,674.28

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

904.64 625.00 145.00

1,6/4.28 Other Charges **CGST TAX** 4,565.06 SGST TAX 4,565.06 **Net Amount** 191,732.00

Amount In Words Rupees One Lakh Ninety One Thousand Seven Hundred Thirty Two 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%	182,602.24	4,565.06	4,565.06

Remarks: Premkripa Udyog Prv.ltd. Transfer

- Goods once sold are not returnable.
   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** 

Terms: