

## 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.

Dated

24-25/11433

20/11/2024

Pymt Mode: CREDIT

Transporter GLOB TR.CO.

Vehicle No

Delivery Station : PARVATSAR

Broker

DALAL RAJENDRA SHARMA

IRN No 6a08cc8e0ad86515bebdaaf23708f85b9c07171f62cd605834778a3c  
429a94f1

ACK No 172416282002249

Date : 23/11/2024

Buyer

H.S. FOOD PRODUCT PARVATSAR

RIICO IND AREA

PARBATSARG41PARBATSAR, PARBATSAR

PARVATSAR

Pin : 341512

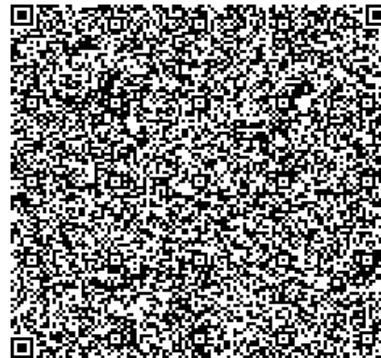
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEYPS2246A2Z8

PAN No. AEYPS2246A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 303.800      Bardana Wt : 3.000  49.8,51.6,51.6,50.0,51.4,49.4-3.0	091030	6.00	300.80	14,000.00	5.00	42,112.00
		Total	6	300.800	Total		42,112.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
210.56      34.80      84.00      150.00

Other Charges 479.44

CGST TAX 1,064.78

SGST TAX 1,064.78

Net Amount 44,721.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Twenty 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%	42,591.36	1,064.78	1,064.78

## 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