

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.

Dated

24-25/4755

28/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 7327

Delivery Station : JAIPUR

Broker DALAL RAVI TRADERS

IRN No 6439d883dcf77a817e25928e4b0117ff3209ce467f82e80b8431d9b8b
1866d17

ACK No 172415284052850 Date : 28/06/2024

Buyer

JUGALKISHOR SHYAMLAL RAJ.MANDI

JAIPUR

Pin : 302013

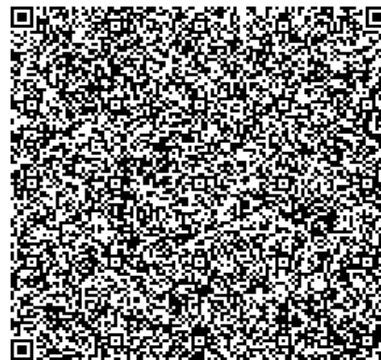
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFJ8407M1ZY

PAN No. AAFFJ8407M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|-----------|----------|------------|
| 1 | HALDI Gross Wt : 810.400 Bardana Wt : 12.000 810.4/20-12.0 | 091030 | 20.00 | 798.40 | 17,300.00 | 5.00 | 138,123.20 |
| | | Total | 20 | 798.400 | Total | | 138,123.20 |

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
690.62 116.00 500.00

| | |
|-------------------|-------------------|
| Other Charges | 1,306.30 |
| CGST TAX | 3,485.75 |
| SGST TAX | 3,485.75 |
| Net Amount | 146,401.00 |

Amount In Words Rupees One Lakh Forty Six Thousand Four Hundred 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% | 139,429.82 | 3,485.75 | 3,485.75 |

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