

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

24-25/5701

20/07/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GH 9875

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

IRN No d453aab40f9e5c7b0ab857bec3297beb046b41cff8d38b451294d08d
18a2b6ef

ACK No 172415429857603 Date : 20/07/2024

Buyer

BHAKHAR KIRANA STORE PHAGI

PHAGI

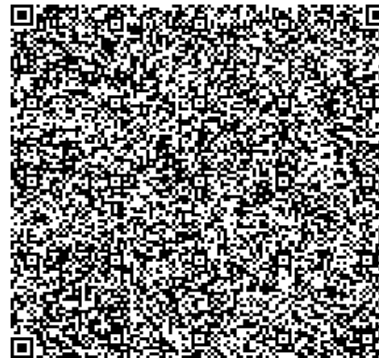
Pin : 303005 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZQPB8196H1ZS

PAN No. AZQPB8196H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 305.500 Bardana Wt : 3.000 51.3,51.3,50.8,50.8,50.7,50.6-3.0	091030	6.00	302.50	15,500.00	5.00	46,887.50
		Total	6	302.500	Total		46,887.50

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
234.44 34.80 120.00 150.00

Other Charges 539.16

CGST TAX 1,185.67

SGST TAX 1,185.67

Net Amount 49,798.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Ninety Eight 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%	47,426.74	1,185.67	1,185.67

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