

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

IRN No 3aca33c834ea70652483aff96e20b7b1e18044c6ac8de4e496f4197f8

b42a036

ACK No 172416124865906 Date: 29/10/2024

Buyer

SHRI KRISHNA TRADING COMPANY BHILWARA

DEV TOWER SHOP NO 1/2/3 MIRCHI

MANDI GANDHI NAGAR

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHIPG5683L 08AHIPG5683L1ZT

Invoice No. Dated 24-25/10583 29/10/2024

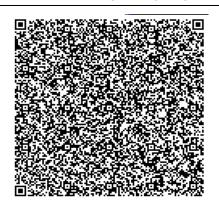
Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station: BHILWADA

Broker **DALAL AVINASH DANGAYACH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 991.500 Bardana Wt: 15.000 991.5/25-15.0	091030	25.00	976.50	9,800.00	5.00	95,697.00
Other	Charges	Total	25	976.500 Other Cha	rges		95,697.00 1,623.98

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

478.49 625.00

145.00 375.00 **CGST TAX** 2,433.01 2,433.01 SGST TAX **Net Amount** 102,187.00

Amount In Words Rupees One Lakh Two Thousand One Hundred Eighty Seven 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%	97,320.49	2,433.01	2,433.01

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