

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

24-25/7551

29/08/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

IRN No ff6710e3dba1baae68f9ce3e8f0bb393a64b4f92d7d1a7cecaf9ccba0
46f0bf2

ACK No 172415678819915 Date : 29/08/2024

Buyer

VISHAVNATH KAMLESHKUMAR SHRIMADHOPUR

SHRIMADHOPUR

Pin : 332715

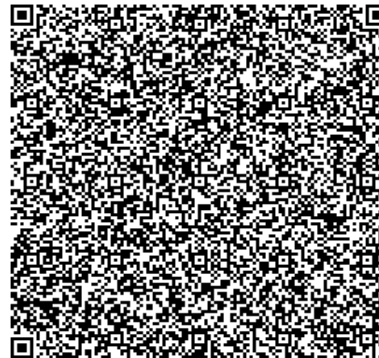
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANYPN5761A1ZL

PAN No. ANYPN5761A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.000 Bardana Wt : 0.500 40.0-0.5	091030	1.00	39.50	14,500.00	5.00	5,727.50
		Total	1	39.500	Total	5,727.50	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
28.64 5.80 14.00 25.00

Other Charges 73.46

CGST TAX 145.02

SGST TAX 145.02

Net Amount 6,091.00

Amount In Words Rupees Six Thousand Ninety 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%	5,800.94	145.02	145.02

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