

## 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.

24-25/1090

Dated

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 0071

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No c639fc1a159ae7b2888eaa7c032b14359670077b8abcfa5185fc85e49  
67add8f

ACK No 172414816548403

Date : 17/04/2024

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

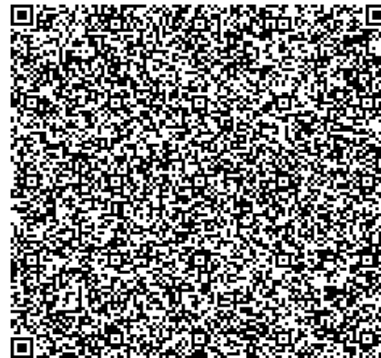
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 163.200      Bardana Wt : 2.000  41.0,40.4,41.0,40.8-2.0	091030	4.00	161.20	16,400.00	5.00	26,436.80
		Total	4	161.200	Total	26,436.80	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
132.18      23.20      100.00

Other Charges	255.60
CGST TAX	667.30
SGST TAX	667.30
<b>Net Amount</b>	<b>28,027.00</b>

Amount In Words Rupees Twenty Eight Thousand Twenty 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%	26,692.18	667.30	667.30

## 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