

## 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.

24-25/9100

Dated

02/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : BADI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 2c4c007dc49e1b60398d10116a133ebc5d36724a15deda13692be18  
6517eea1e

ACK No 172415924759879

Date : 02/10/2024

Buyer

S.KUMAR SALES BADI

BARI

Pin : 328021

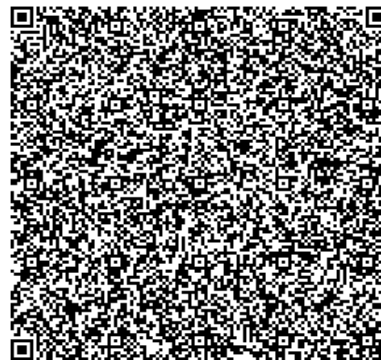
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJSPS9635J1Z4

PAN No. CJSPS9635J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 3,565.700      Bardana Wt : 42.000  3565.7/70-42.0	091030	70.00	3,523.70	13,900.00	5.00	489,794.30
		Total	70	3,523.700	Total		489,794.30

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
2448.97      406.00      1050.00      1750.00

Other Charges 5,655.24

CGST TAX 12,386.23

SGST TAX 12,386.23

Net Amount 520,222.00

Amount In Words Rupees Five Lakh Twenty Thousand Two Hundred Twenty Two 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%	495,449.27	12,386.23	12,386.23

## 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