

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

24-25/9310

05/10/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : RAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

BADADA TRADING CO.RAIPUR

RAIPUR

Pin : 311803 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AULPB2735J1ZL

PAN No. AULPB2735J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|----------|-----------|
| 1 | HALDI Gross Wt : 81.100 Bardana Wt : 1.000 40.5,40.6-1.0 | 091030 | 2.00 | 80.10 | 23,500.00 | 5.00 | 18,823.50 |
| | | Total | 2 | 80.100 | Total | | 18,823.50 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
94.12 11.60 28.00 50.00

Other Charges 184.14

CGST TAX 475.18

SGST TAX 475.18

Net Amount 19,958.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty 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% | 19,007.22 | 475.18 | 475.18 |

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