

## 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.

24-25/3531

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BANDIKUI

Broker

DALAL PANKAJ AGARWAL

IRN No ad8200d529af297ffb33a085d81632dabb43163277e7e84ca4ea6f6c8  
57c02f8

ACK No 172415106511765

Date : 01/06/2024

Buyer

VISHNU TRADING CO.BANDIKUI

BANDIKUI

Pin : 303313

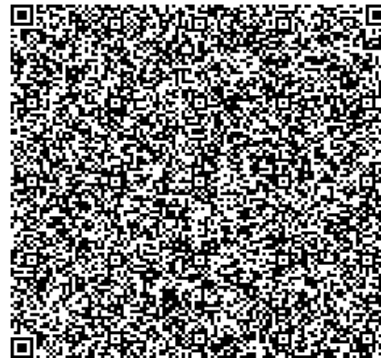
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALCPM7114Q1ZO

PAN No. ALCPM7114Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.100      Bardana Wt : 1.000  39.9,40.2-1.0	091030	2.00	79.10	17,600.00	5.00	13,921.60
		Total	2	79.100	Total	13,921.60	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
69.61      11.60      28.00      50.00

Other Charges 159.36

CGST TAX 352.02

SGST TAX 352.02

Net Amount 14,785.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty Five 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%	14,080.81	352.02	352.02

## 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 &amp; COMPANY

Authorised Signatory