

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.

24-25/9622

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker

DALAL AVINASH DANGAYACH

IRN No c40d51dea690952e217a793944f43b58850e19b6a05511143c47b0d4
dd7232dc

ACK No 172416003032047

Date : 12/10/2024

Buyer

VARDHMAN SPICES KOTA

.1.ARIHANT MARKET, OLD DHAN MANDI

KOTA

Pin : 324006

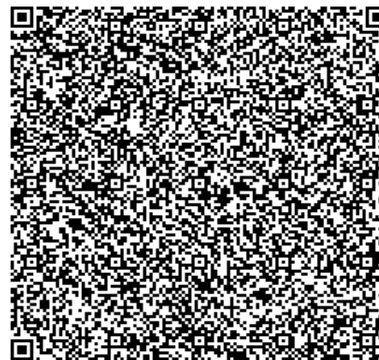
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0975A1Z4

PAN No. ABAPJ0975A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|-----------|----------|------------|------------|
| 1 | HALDI Gross Wt : 1,517.800 Bardana Wt : 18.000 1517.8/30-18.0 | 091030 | 30.00 | 1,499.80 | 8,095.00 | 5.00 | 121,408.81 |
| | | Total | 30 | 1,499.800 | Total | 121,408.81 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
607.04 174.00 450.00 750.00

| | |
|---------------|------------|
| Other Charges | 1,980.69 |
| CGST TAX | 3,084.75 |
| SGST TAX | 3,084.75 |
| Net Amount | 129,559.00 |

Amount In Words Rupees One Lakh Twenty Nine Thousand Five Hundred Fifty Nine 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% | 123,389.85 | 3,084.75 | 3,084.75 |

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