

## 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.

Dated

24-25/9929

18/10/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL RITESH AGARWAL

Buyer

AGARWAL TRADING CARPORATION ALWAR

Buyer Details :

GSTIN : 08ABDPA4476E1ZY

PAN No. ABDPA4476E

ALWAR

Pin : 301001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 50.000      Bardana Wt : 0.500  50.0-0.5	091030	1.00	49.50	13,200.00	5.00	6,534.00
		Total	1	49.500	Total	6,534.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
32.67      5.80      14.00      25.00

Other Charges 77.42

CGST TAX 165.29

SGST TAX 165.29

Net Amount 6,942.00

Amount In Words Rupees Six Thousand Nine Hundred Forty 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%	6,611.47	165.29	165.29

## 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