

## 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

24-25/3146

24/05/2024

Pymt Mode: CREDIT

Transporter SHYAMJI KI CHAKKI

Vehicle No RJ 14 GH 9875

Delivery Station : DAUSA

Broker DALAL ANIL RAWAT

IRN No ebadab1bb0b16ec82f66cd85d70bc6949d1918aacba31417a47b8b0  
2e2bc1b8d

ACK No 172415051350307 Date : 24/05/2024

Buyer

MASALA KING DAUSA

DAUSA

Pin : 303303

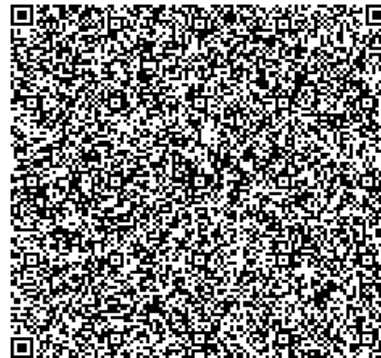
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 751.800      Bardana Wt : 7.500  49.8,50.0,49.5,50.4,49.8,50.0,50.0,50.3,50.5,50.4,50.5,49.9,50.6,49.8,50.3-7.5	091030	15.00	744.30	17,400.00	5.00	129,508.20
		Total	15	744.300	Total		129,508.20

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT      COM BARDANA  
647.54      87.00      300.00      375.00

Other Charges	1,409.92
CGST TAX	3,272.94
SGST TAX	3,272.94
<b>Net Amount</b>	<b>137,464.00</b>

Amount In Words Rupees One Lakh Thirty Seven Thousand Four Hundred Sixty Four 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%	130,917.74	3,272.94	3,272.94

## 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