

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.

24-25/4756

Dated

28/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.

Delivery Station : JAIPUR

Broker

DALAL RAVI TRADERS

IRN No bb9d876cabbda9c8f9d12e68099e57bccf7517c25902da947b4e4b49
91cac708

ACK No 172415284086194 Date : 28/06/2024

Buyer

JUGALKISHOR SHYAMLAL RAJ.MANDI

JAIPUR

Pin : 302013

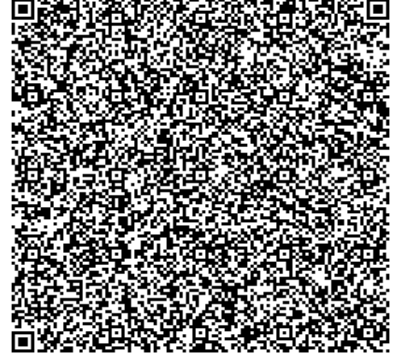
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFJ8407M1ZY

PAN No. AAFFJ8407M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,218.100 Bardana Wt : 18.000 1218.1/30-18.0	091030	30.00	1,200.10	17,300.00	5.00	207,617.30
		Total	30	1,200.100	Total	207,617.30	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

1038.09 174.00 750.00

Other Charges	1,961.74
CGST TAX	5,239.48
SGST TAX	5,239.48
Net Amount	220,058.00

Amount In Words Rupees Two Lakh Twenty Thousand 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%	209,579.39	5,239.48	5,239.48

Remarks: PREM KRIPA COLD TR.

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