

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.

Dated

24-25/5261

09/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

IRN No 74901960f4678b458bc6ec34a34fdb54709c60f7b33d88fc65149b08e
431fa3b

ACK No 172415362772135 Date : 09/07/2024

Buyer

M.R.& CO.CHANDPOLE

JAIPUR

Pin : 302001

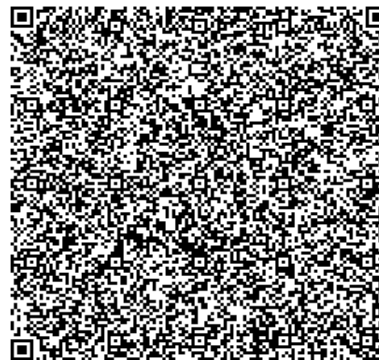
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,019.200 Bardana Wt : 30.000 2019.2/50-30.0	091030	50.00	1,989.20	16,800.00	5.00	334,185.60
		Total	50	1,989.200	Total		334,185.60

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
1670.93 290.00 1250.00

Other Charges	3,210.58
CGST TAX	8,434.91
SGST TAX	8,434.91
Net Amount	354,266.00

Amount In Words Rupees Three Lakh Fifty Four Thousand Two Hundred Sixty Six 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%	337,396.53	8,434.91	8,434.91

Remarks: ANNA PURANA COLD STOREGE TRANSFER

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