

## 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

24-25/5848

23/07/2024

Pymt Mode: CREDIT

Transporter TFC TR.CO.

Vehicle No

Delivery Station : BIKANER

Broker DALAL RAVI TRADERS

IRN No 63259c236f7aa7a767c3d3fdf04cce5ac921019efe2d5a4b17c3736c3  
69bfdcb

ACK No 172415447229460

Date : 23/07/2024

Buyer

SURAJ TRADING COMPANY BIKANER

---SADAR BAZAR, -

BIKANER

Pin : 334001

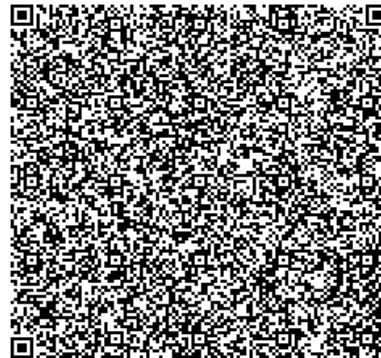
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA9964D1ZZ

PAN No. ADZPA9964D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 205.500      Bardana Wt : 2.000  51.5,51.3,51.3,51.4-2.0	091030	4.00	203.50	15,100.00	5.00	30,728.50
		Total	4	203.500	Total	30,728.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
153.64      23.20      56.00      100.00

Other Charges	332.44
CGST TAX	776.53
SGST TAX	776.53
<b>Net Amount</b>	<b>32,614.00</b>

Amount In Words Rupees Thirty Two Thousand Six Hundred Fourteen 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%	31,061.34	776.53	776.53

## 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