

## 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

24-25/1244

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 4814

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No 4a2686b88cf498b94ccd33706675c37b0b4efdd81ee96041660cb741  
b1414922

ACK No 172414834347765 Date : 20/04/2024

Buyer

SHRI RAJESH &amp; CO. SURAJPOLE

JAIPUR

Pin : 302003

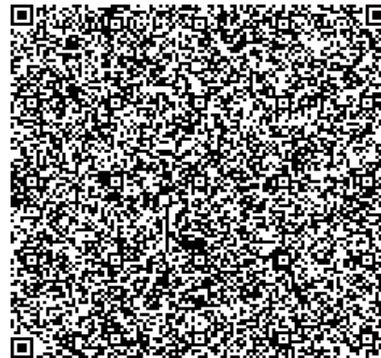
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 456.500      Bardana Wt : 5.000  45.5,45.0,45.3,45.2,46.4,46.4,46.0,45.0,45.9,45.8-5.0	091030	10.00	451.50	22,600.00	5.00	102,039.00
		Total	10	451.500	Total	102,039.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
510.20      58.00      250.00

Other Charges 818.14

CGST TAX 2,571.43

SGST TAX 2,571.43

Net Amount 108,000.00

Amount In Words Rupees One Lakh Eight Thousand 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%	102,857.20	2,571.43	2,571.43

## 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