

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

24-25/11693

27/11/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL AVINASH DANGAYACH

IRN No 284006fd5abb5a2adec174247f1f37214b985f6b9a0dedd14d8c1ab
dd9e236

ACK No 172416315684969

Date : 28/11/2024

Buyer

GAURAV TRADERS AJMER

AJMER

Pin : 305001

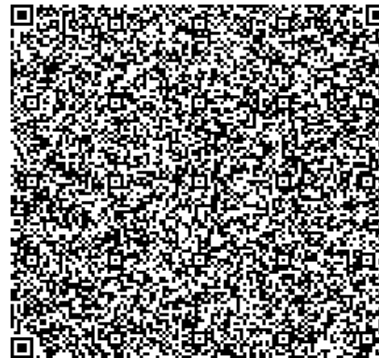
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPJ6728B1Z3

PAN No. AFYPJ6728B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 499.500 Bardana Wt : 5.000 50.3,50.4,47.0,50.0,50.4,50.3,50.5,50.6,49.6,50.4-5.0	091030	10.00	494.50	13,500.00	5.00	66,757.50
		Total	10	494.500	Total	66,757.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
333.79 58.00 140.00 250.00

Other Charges 781.54

CGST TAX 1,688.48

SGST TAX 1,688.48

Net Amount 70,916.00

Amount In Words Rupees Seventy Thousand Nine Hundred Sixteen 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%	67,539.29	1,688.48	1,688.48

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 & COMPANY

Authorised Signatory