

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

24-25/10575

29/10/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : BHILWADA

Broker DALAL AVINASH DANGAYACH

 IRN No 013dd41bbe87197a635f86210515b62b926ee67b5b54ccf069d205d7
108c8891

ACK No 172416124227911 Date : 29/10/2024

Buyer

SHRI KRISHNA TRADING COMPANY BHILWARA

DEV TOWER SHOP NO 1/2/3 MIRCHI

MANDI GANDHI NAGAR

BHILWARA

Pin : 311001

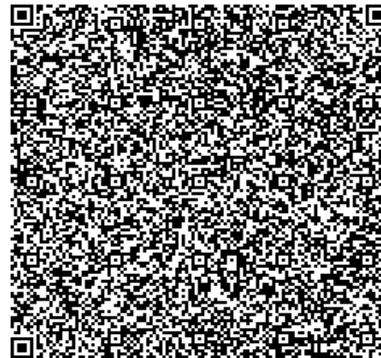
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG5683L1ZT

PAN No. AHIPG5683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,265.500 Bardana Wt : 15.000 1265.5/25-15.0	091030	25.00	1,250.50	7,800.00	5.00	97,539.00
		Total	25	1,250.500	Total		97,539.00

Other Charges

 COM MUDDAT COM KANTA LOAD LOCAL FREIGHT COM BARDANA
 487.70 145.00 375.00 625.00

Other Charges	1,632.42
CGST TAX	2,479.29
SGST TAX	2,479.29
Net Amount	104,130.00

Amount In Words Rupees One Lakh Four Thousand One Hundred Thirty 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%	99,171.70	2,479.29	2,479.29

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