

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.

24-25/9626

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : BHILWADA

Broker

DALAL AVINASH DANGAYACH

IRN No db7cf65688550e34f6916fea984387e39885949a4f67990a2baefed30
2c3c276

ACK No 172416003114767

Date : 12/10/2024

Buyer

NIDHI TRADING CO.BHILWADA

BHILWARA

Pin : 311001

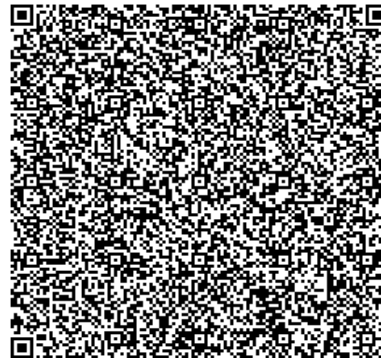
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIMPG5227F1ZB

PAN No. AIMPG5227F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,004.700 Bardana Wt : 12.000 50.4,50.4,50.4,48.7,51.2,50.5,49.8,51.2,51.0,50.6,50.9,48.7,49.7, 50.8,50.9,50.9,50.8,47.8,49.8,50.2-12.0	091030	20.00	992.70	8,095.00	5.00	80,359.07
		Total	20	992.700	Total	80,359.07	

Other Charges

COM MUDDAT COM KANTA LOADLOCAL FREIGHT COM BARDANA
401.80 116.00 300.00 500.00

Other Charges	1,318.09
CGST TAX	2,041.92
SGST TAX	2,041.92
Net Amount	85,761.00

Amount In Words Rupees Eighty Five Thousand Seven Hundred Sixty One 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%	81,676.87	2,041.92	2,041.92

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