

## 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

24-25/5302

10/07/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MAHTA TR.CO.

Vehicle No

Delivery Station : SIRSA

Broker DALAL PANKAJ AGARWAL

IRN No 8368db4f22f8002ea7d1d4e8b030955413eef8ae53e70fa7a6a51e0c1  
094471e

ACK No 172415370591173 Date : 10/07/2024

Buyer

SAHUWALA TRADING COMPANY SIRSA

NEAR SANKHON WALI GALISIRSA,

BHADRA BAZAR

SIRSA

Pin : 125055

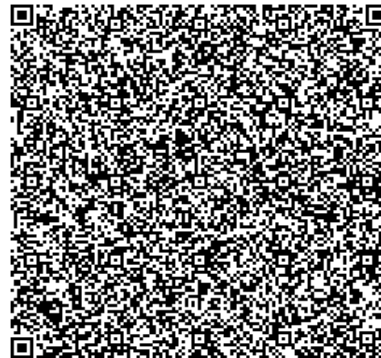
State : Haryana

Code : 06

Phone :

GSTIN : 06BJFPG9241L1Z0

PAN No. BJFPG9241L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,010.100      Bardana Wt : 15.000  1010.1/25-15.0	091030	25.00	995.10	11,286.00	5.00	112,306.99
		Total	25	995.100	Total	112,306.99	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
561.53      145.00      375.00      625.00

Other Charges 1,706.33

IGST TAX 5,700.68

Net Amount 119,714.00

Amount In Words Rupees One Lakh Nineteen Thousand Seven Hundred Fourteen Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	114,013.52		5,700.68

## 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