

## 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.

24-25/4578

Dated

25/06/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 47 GA 4457

Delivery Station : DAUSA

Broker

DALAL PANKAJ AGARWAL

IRN No 21381c8922ad42a1597cf423519e6a772c7252e1b70a48374cc6ebab  
35407e29

ACK No 172415257954190

Date : 25/06/2024

Buyer

KHANDELWAL TRADING CO.DAUSA

DAUSA

Pin : 303303

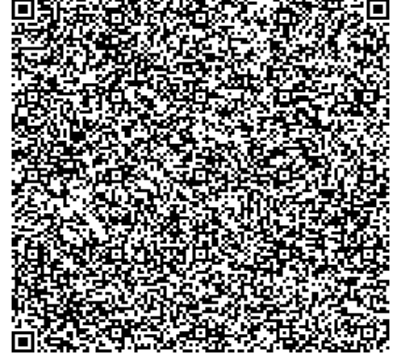
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQBPR6887C1ZG

PAN No. BQBPR6887C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 559.500      Bardana Wt : 5.500  50.6,50.2,51.4,51.5,49.3,50.8,51.7,50.9,51.8,51.0,50.3-5.5	091030	11.00	554.00	11,048.00	5.00	61,205.92
		Total	11	554	Total		61,205.92

## Other Charges

COM MUDDAT      COM KANTA LOADLOCAL FREIGHT      COM BARDANA

306.03      63.80      242.00      275.00

Other Charges

886.44

CGST TAX

1,552.32

SGST TAX

1,552.32

Net Amount

65,197.00

Amount In Words Rupees Sixty Five Thousand One Hundred Ninety Seven 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%	62,092.75	1,552.32	1,552.32

## 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