

## 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.

24-25/5491

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter AVATAR TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker

DALAL JETHANAND MORDANI

IRN No 0266da458a0eeb4b3a09d3f922b66226519592e49a862958cd3ac2d7  
698e4b96

ACK No 172415398996974

Date : 15/07/2024

Buyer

ADINATH SPICES KOTA

KOTA

Pin : 324006

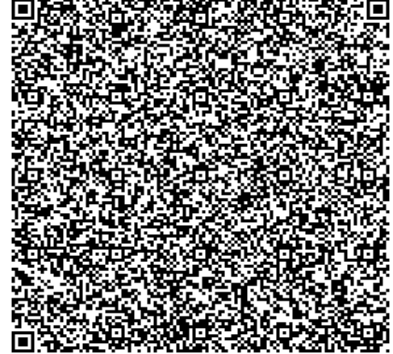
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJUPJ9774H1ZA

PAN No. AJUPJ9774H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,260.500      Bardana Wt : 15.000  1260.5/25-15.0	091030	25.00	1,245.50	15,100.00	5.00	188,070.50
		Total	25	1,245.500	Total	188,070.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
940.35      145.00      375.00      625.00

Other Charges 2,085.70

CGST TAX 4,753.90

SGST TAX 4,753.90

Net Amount 199,664.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Six Hundred Sixty Four 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%	190,155.85	4,753.90	4,753.90

## 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