

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

24-25/4602

25/06/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL ASHOK JHALANI

IRN No 3eba9414182d9eca0437328fd3795ba7e0e4d4f90727a527c82cb8b3
52f3fcc7

ACK No 172415259829472 Date : 25/06/2024

Buyer

S.K.TRADERS PHAGI

Near L T RoadPhagi, Chaksu Road

PHAGI

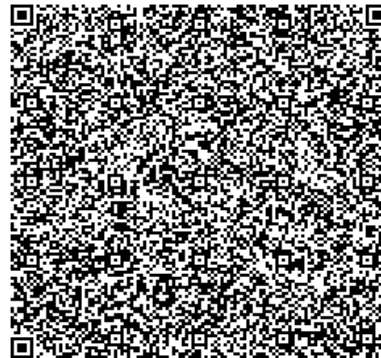
Pin : 303005 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPJ2502Q1Z7

PAN No. ADNPJ2502Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 38.900 Bardana Wt : 0.500 38.9-0.5	091030	1.00	38.40	17,500.00	5.00	6,720.00
		Total	1	38.400	Total	6,720.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
33.60 5.80 14.00 25.00

Other Charges	78.08
CGST TAX	169.96
SGST TAX	169.96
Net Amount	7,138.00

Amount In Words Rupees Seven Thousand One Hundred Thirty Eight 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%	6,798.40	169.96	169.96

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