TAX INVOICE



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

IRN No 92f73fa671aa0ebbc82a1a70e4329d2fe1d537807e80279363c319536

3e98ed6

ACK No 172415725557061 Date: 04/09/2024

Buyer

S.B.TRADERS RAJ.MANDI

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

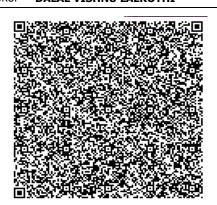
GSTIN: 08AFWPG2211G1ZK PAN No. AFWPG2211G Invoice No. Dated 24-25/7807 04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK1329 Delivery Station: JAIPUR

Broker **DALAL VISHNU LALKOTHI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 780.300 Bardana Wt: 12.000 780.3/20-12.0	091030	20.00	768.30	14,500.00		111,403.50
		Total	20	768.300	Total		111,403.50
Othor	Charges	-	-	Other Char	raes		1.472.68

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

557.02 500.00 116.00 300.00

Other Charges 1,4/2.68 CGST TAX 2,821.91 SGST TAX 2,821.91 **Net Amount** 118,520.00

Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Twenty 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%	112,876.52	2,821.91	2,821.91

Remarks:

Terms:

1	Coode	onco	cold	aro	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