

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

24-25/5069

06/07/2024

Pymt Mode: CREDIT

Transporter ANCHAL TR.CO.

Vehicle No

Delivery Station : RATANGARH

Broker

DALAL KISHANLAL SHARMA

IRN No 042b936bb7c4bb0c9cac5fcf74d8ded53a32c11a8989514b726c411a
6a9ba827

ACK No 172415404046046

Date : 16/07/2024

Buyer

PANDUSARIA TRADING COMPANY RATANGARH

WARD NO. 22NEAR TAPRIA MANDIR, ,

RATANGARH

Pin : 331022

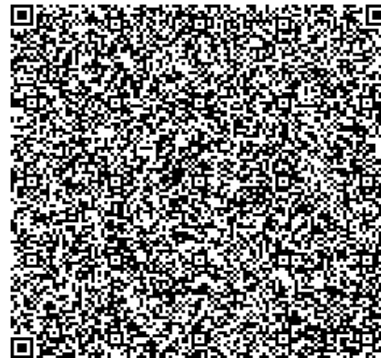
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPA9428J1ZN

PAN No. ABBPA9428J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 78.600 Bardana Wt : 1.000 39.3,39.3-1.0	091030	2.00	77.60	17,000.00	5.00	13,192.00
		Total	2	77.600	Total	13,192.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
65.96 11.60 28.00 50.00

Other Charges	155.62
CGST TAX	333.69
SGST TAX	333.69
Net Amount	14,015.00

Amount In Words Rupees Fourteen Thousand Fifteen 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%	13,347.56	333.69	333.69

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