Dated

12/04/2024

TAX INVOICE

Invoice No.

24-25/750

Broker

Pymt Mode: CREDIT

Transporter OM JI KI CHAKI

Vehicle No RJ 41 GA 7130

Delivery Station: SIKAR



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 5eec5dd7fc13418207861094fea6574fc27eefcfa66decbe1ce01969c

87efa59

ACK No 172414785443790 Date: 12/04/2024

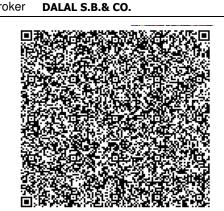
Buyer

ANJANA TRADING CO.SIKAR

State: RajasthanSIKAR Pin: 332001 Code: 08

Phone: 9468907226

GSTIN: 08BIHPA2460E1ZQ PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 1,006.100 Bardana Wt: 12.500 40.0,40.5,40.3,40.0,40.2,39.9,40.5,40.3,40.0,40.3,40.2,40.3,40.0,40.2,40.2,40.2,40.2,40.3,40.3,40.2,40.3,40.2,40.5,40.5-12.5	091030	25.00	993.60	16,275.00	5.00	161,708.40
		Total	25	993.600	Total		161,708.40
Other Charges				Other Charges			2,028.76

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

808.54 145.00 450.00

625.00

Other Charges CGST TAX 4,093.42 SGST TAX 4,093.42 **Net Amount** 171,924.00

Amount In Words Rupees One Lakh Seventy One Thousand Nine Hundred Twenty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09	91030	CGST 2.5%+SGST 2.5%	163,736.94	4,093.42	4,093.42

Remarks:

Terms:

- Goods once sold are not returnable.
 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