

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

24-25/3146

24/05/2024

Pymt Mode: CREDIT

Transporter SHYAMJI KI CHAKKI

Vehicle No RJ 14 GH 9875

Delivery Station : DAUSA

Broker DALAL ANIL RAWAT

IRN No ebadab1bb0b16ec82f66cd85d70bc6949d1918aacba31417a47b8b0
2e2bc1b8d

ACK No 172415051350307 Date : 24/05/2024

Buyer

MASALA KING DAUSA

DAUSA

Pin : 303303

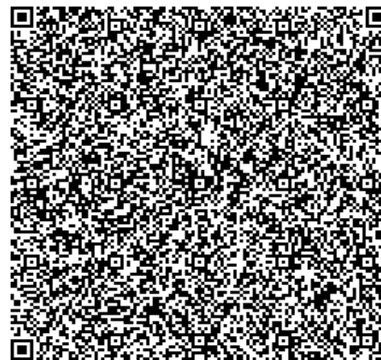
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 751.800 Bardana Wt : 7.500 49.8,50.0,49.5,50.4,49.8,50.0,50.0,50.3,50.5,50.4,50.5,49.9,50.6 ,49.8,50.3-7.5	091030	15.00	744.30	17,400.00	5.00	129,508.20
		Total	15	744.300	Total	129,508.20	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
647.54 87.00 300.00 375.00

Other Charges 1,409.92

CGST TAX 3,272.94

SGST TAX 3,272.94

Net Amount 137,464.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Four 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%	130,917.74	3,272.94	3,272.94

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