

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

24-25/14309

31/01/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

HIRALAL AGARWAL NARNOL

Buyer Details :

GSTIN : UnRegistered

NARNOL

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 79.300 Bardana Wt : 1.000 39.9,39.4-1.0	091030	2.00	78.30	15,300.00	5.00	11,979.90
		Total	2	78.300	Total		11,979.90

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
59.90 11.60 28.00 50.00

Other Charges 149.63

IGST TAX 606.47

Net Amount 12,736.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty Six Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	12,129.40		606.47

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