

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

24-25/14908

13/02/2025

Pymt Mode: CREDIT

Transporter J.K.TR.CO.

Vehicle No

Delivery Station : BEAWEAR

Broker DALAL RAVI TRADERS

Buyer

GULAB ENTERPRISES BEWEAR

BEAWEAR

Pin : 305901 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABIPC7559D1ZN

PAN No. ABIPC7559D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 81.800 Bardana Wt : 1.000 40.9,40.9-1.0	091030	2.00	80.80	0.00	22,500.00	5.00	18,180.00
		Total	2	80.800		Total		18,180.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
90.90 11.60 28.00 50.00

Other Charges 180.98

CGST TAX 459.01

SGST TAX 459.01

Net Amount 19,279.00

Amount In Words Rupees Nineteen Thousand Two Hundred Seventy Nine 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%	18,360.50	459.01	459.01

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