

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.

24-25/14342

Dated

01/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL MANOJ BROKER

IRN No 1453843b9facfd035578b758a35cc24baba7b6d6dd1f23ea067d67c4
46024332

ACK No 172516779227347 Date : 05/02/2025

Buyer

BAJRANGLAL KEDARNATH JHUNJHUNU

0Jhunjhunu, Gudari Bazar

JHUNJHUNU

Pin : 333001

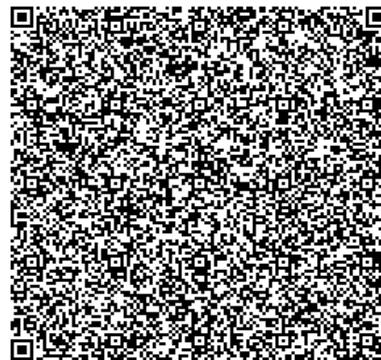
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPH5539L1Z4

PAN No. AABPH9532R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 41.000 Bardana Wt : 0.500 41.0-0.5	091030	1.00	40.50	11,800.00	15,200.00	5.00	6,156.00
		Total	1	40.500		Total		6,156.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
30.78 5.80 14.00 25.00

Other Charges	75.42
CGST TAX	155.79
SGST TAX	155.79
Net Amount	6,543.00

Amount In Words Rupees Six Thousand Five Hundred Forty Three 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%	6,231.58	155.79	155.79

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