

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.

24-25/14591

Dated

07/02/2025

Pymt Mode: CREDIT

Transporter TEJDEEP

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL KALURAMJI PAJAPAT

Buyer

MOHITKUMAR SUJANGARH

Buyer Details :

GSTIN : UnRegistered

SUJANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 118.800 Bardana Wt : 1.500 40.0,38.9,39.9-1.5	091030	3.00	117.30	15,800.00	15,047.62	5.00	17,650.86
		Total	3	117.300		Total		17,650.86

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
88.25 17.40 42.00 75.00

Other Charges

222.46

CGST TAX

446.84

SGST TAX

446.84

Net Amount

18,767.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty Seven 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%	17,873.51	446.84	446.84

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