

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

24-25/16107

12/03/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 47 GA 4457

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

IRN No 5e8b3b0d5716c8a5d916df5040c6c15d072b1b7feebf99dfb08bf4fab
59863b7

ACK No 172517072008479

Date : 19/03/2025

Buyer

PURANMAL VIJAY KUMAR
SURAJ BHAN MARKETHINDAUN CITY,
INFRONT POLICE STATION

HINDON

Pin : 322230

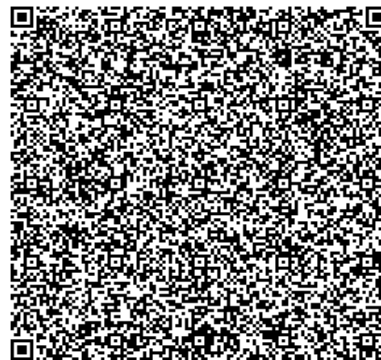
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.600 Bardana Wt : 0.500 45.6-0.5	091030	1.00	45.10	19,400.00	18,476.19	5.00	8,332.76
		Total	1	45.100		Total		8,332.76

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
41.66 5.80 30.00 25.00

Other Charges	102.48
CGST TAX	210.88
SGST TAX	210.88
Net Amount	8,857.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty 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%	8,435.22	210.88	210.88

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