

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

24-25/14127

27/01/2025

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DALAL PANKAJ AGARWAL

Buyer

RAMBHAJAN BIRDICHAND BIJAINAGAR

BHATEWARA GALI

Buyer Details :

GSTIN : 08ABWPA2147F1ZP

PAN No. ABWPA2147F

BIJAINAGAR

Pin : 305624 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 602.200 Bardana Wt : 7.500 40.0,40.0,40.5,41.0,40.0,40.5,40.0,39.8,40.4,39.4,41.0,40.0,40.0,39.6,40.0-7.5	091030	15.00	594.70	9,238.00	5.00	54,938.39
		Total	15	594.700	Total		54,938.39

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
274.69 87.00 210.00 375.00

Other Charges 946.35

CGST TAX 1,397.13

SGST TAX 1,397.13

Net Amount 58,679.00

Amount In Words Rupees Fifty Eight Thousand Six 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%	55,885.08	1,397.13	1,397.13

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