

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

24-25/16619

26/03/2025

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

OM FLOR MILL JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

8946945369

Buyer Details :

GSTIN : 08AESPA9879H1ZQ

PAN No. AESPA9879H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 84.900 Bardana Wt : 4.000 19.9,22.5,21.8,20.7-4.0	090421	4.00	80.90	17,300.00	16,476.19	5.00	13,329.24
2	HALDI Gross Wt 319.600 Bardana Wt : 3.500 45.7,45.6,45.7,45.8,45.5,45.7,45.6-3.5	091030	7.00	316.10	0.00	19,800.00	5.00	62,587.80
		Total	11	397		Total		75,917.04

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
379.59 63.80 175.00

Other Charges 618.18

CGST TAX 1,913.39

SGST TAX 1,913.39

Net Amount 80,362.00

Amount In Words Rupees Eighty Thousand Three Hundred Sixty Two 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
090421	CGST 2.5%+SGST 2.5%	13,419.09	335.48	335.48
091030	CGST 2.5%+SGST 2.5%	63,116.34	1,577.91	1,577.91

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