

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

24-25/13932

22/01/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

IRN No 902b0e106b2b83ca69fc096533974450bf41e6fa8f0dd13e6f147e409f
f5d962

ACK No 172516689109797 Date : 23/01/2025

Buyer

PURANMAL VIJAY KUMAR
SURAJ BHAN MARKETHINDAUN CITY,
INFRONT POLICE STATION

HINDON

Pin : 322230

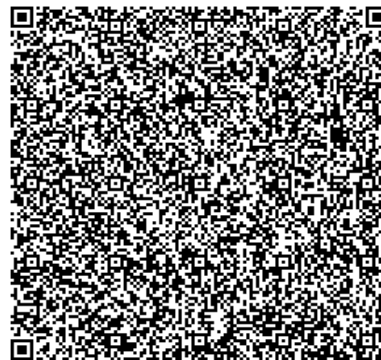
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 137.800 Bardana Wt : 1.500 46.0,46.0,45.8-1.5	091030	3.00	136.30	9,524.00	5.00	12,981.21
2	HALDI Gross Wt : 119.200 Bardana Wt : 1.500 39.0,39.8,40.4-1.5	091030	3.00	117.70	9,238.00	5.00	10,873.13
		Total	6	254	Total	23,854.34	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
119.28 34.80 84.00 150.00

Other Charges	388.54
CGST TAX	606.06
SGST TAX	606.06
Net Amount	25,455.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Fifty Five 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%	24,242.42	606.06	606.06

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