

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

24-25/14859

12/02/2025

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

MAHAK KIRANA STORE SIKAR

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 259.100 Bardana Wt : 2.500 51.2,55.3,51.2,51.4,50.0-2.5	091030	5.00	256.60	0.00	13,300.00	5.00	34,127.80
		Total	5	256.600		Total		34,127.80

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
170.64 29.00 70.00 125.00

Other Charges 395.08

CGST TAX 863.06

SGST TAX 863.06

Net Amount 36,249.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Forty 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%	34,522.44	863.06	863.06

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