

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

24-25/16490

22/03/2025

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL JETHANAND MORDANI

Buyer

SHRI HARI MASALA TRADERS BHARATPUR

Buyer Details :

GSTIN : 08AFNPJ5286K1ZS

BHARATPUR

Pin : 321001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 498.800 Bardana Wt : 6.000 50.4,51.0,49.9,50.6,50.1,49.5,49.9,49.7,48.3,49.4-6.0	091030	10.00	492.80	14,000.00	13,333.33	5.00	65,706.65
		Total	10	492.800		Total		65,706.65

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
328.53 58.00 150.00 250.00

Other Charges 786.69

CGST TAX 1,662.33

SGST TAX 1,662.33

Net Amount 69,818.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Eighteen 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%	66,493.18	1,662.33	1,662.33

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