

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

24-25/15926

08/03/2025

Pymt Mode: CREDIT

Transporter RAJAWAT TR.CO.

Vehicle No

Delivery Station : MEDATACITY

Broker DALAL LAXMI TRADING COMPANY

Buyer

MANTRI TRADING COMPANY MERTA CITY

01MERTA CITY, SANT LIKMIDAS NAGAR

Buyer Details :

GSTIN : 08AHYPM2936N1ZD

MERTA CITY

Pin : 341510 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 91.300 Bardana Wt : 1.000 45.6,45.7-1.0	091030	2.00	90.30	19,500.00	18,571.43	5.00	16,770.00
		Total	2	90.300		Total		16,770.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
83.85 11.60 28.00 50.00

Other Charges 173.82

CGST TAX 423.59

SGST TAX 423.59

Net Amount 17,791.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety One 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%	16,943.45	423.59	423.59

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