

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

24-25/14220

29/01/2025

Pymt Mode: CREDIT

Transporter GUPTA TR.CO.

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL S.B.& CO.

Buyer

SHRI MASALA UDHYOG LAXMANGARH NEW

Buyer Details :

GSTIN : 08AXHPS2610L1Z8

PAN No. AXHPS2610L

Laxm

Pin : 332311 State : Rajasthan

Code : 08

9414038579

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 120.700 Bardana Wt : 1.500 40.2,40.0,40.5-1.5	091030	3.00	119.20	15,200.00	5.00	18,118.40
		Total	3	119.200	Total	18,118.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
90.59 17.40 42.00 75.00

Other Charges 225.44

CGST TAX 458.58

SGST TAX 458.58

Net Amount 19,261.00

Amount In Words Rupees Nineteen Thousand Two Hundred Sixty 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%	18,343.39	458.58	458.58

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