

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

24-25/16014

10/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ4814

Delivery Station : JAIPUR

Broker DALAL GOVIND BROKER

Buyer

SHRI RAJESH & CO. SURAJPOLE

Buyer Details :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 228.200 Bardana Wt : 2.500 45.7,45.6,45.6,45.6,45.7-2.5	091030	5.00	225.70	0.00	18,200.00	5.00	41,077.40
2	HALDI Gross Wt 396.400 Bardana Wt : 5.000 39.8,40.0,39.6,39.5,39.6,40.0,40.2,39.2,39.0,39.5-5.0	091030	10.00	391.40	0.00	14,000.00	5.00	54,796.00
		Total	15	617.100		Total		95,873.40

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
479.37 87.00 375.00

Other Charges 941.86

CGST TAX 2,420.37

SGST TAX 2,420.37

Net Amount 101,656.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Fifty Six 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%	96,814.77	2,420.37	2,420.37

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