

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

24-25/16568

24/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAHENDARJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ANNPURNA F.MILL DAHARKA BALAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 137.200 Bardana Wt : 1.500 45.8,45.7,45.7-1.5	091030	3.00	135.70	20,000.00	19,047.62	5.00	25,847.62
2	POHA LOOSE SWASTIK 29.7,29.8	190410	2.00	59.50	0.00	5,200.00	0.00	3,094.00
		Total	5	195.200		Total		28,941.62

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
144.71 26.60 75.00

Other Charges 245.92

CGST TAX 651.73

SGST TAX 651.73

Net Amount 30,491.00

Amount In Words Rupees Thirty Thousand Four 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%	26,069.26	651.73	651.73
190410	CGST 0.0%+SGST 0.0%	3,094.00	0.00	0.00

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