Original **TAX INVOICE** 

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/15848 07/03/2025

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDAN

Vehicle No

Buyer Details:

Delivery Station: UDAIPURIYA

**DALAL LAXMI TRADING COMPANY** 

**UTSAV ENTERPRISES UDAYPURIYA** 

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 45.600 Bardana Wt: 0.500	091030	1.00	45.10	20,000.00	19,047.62	5.00	8,590.48
2	45.6-0.5 DHANIA MTP	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
	20.0							
		Total	2	65.100		Total		10,876.19

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

54.38 11.60 28.00 25.00

119.05 Other Charges **CGST TAX** 274.88 SGST TAX 274.88 **Net Amount** 11,545.00

Amount In Words Rupees Eleven Thousand Five Hundred Forty Five Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
091030	CGST 2.5%+SGST 2.5%	8,678.23	216.96	216.96
090921	CGST 2.5%+SGST 2.5%	2,316.94	57.92	57.92

## **Remarks:**

Terms:

Goods once sold are not returnable.
 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**