

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

24-25/15374

03/03/2025

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL MANOJ BROKER

Buyer

RAMKRIPA TRADING CO.CHIDAWA

Buyer Details :

GSTIN : 08AASPN0027C1ZX

PAN No. AASPN0027C

CHIDAWA

Pin : 333026 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 558.100 Bardana Wt : 5.500 54.4,49.4,51.9,50.3,50.6,50.0,50.4,50.3,50.2,50.4,50.2-5.5	091030	11.00	552.60	0.00	13,400.00	5.00	74,048.40
		Total	11	552.600		Total		74,048.40

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
370.24 63.80 154.00 275.00

Other Charges	863.02
CGST TAX	1,872.79
SGST TAX	1,872.79
Net Amount	78,657.00

Amount In Words Rupees Seventy Eight Thousand Six Hundred Fifty Seven 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%	74,911.44	1,872.79	1,872.79

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