

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

24-25/15098

17/02/2025

Pymt Mode: CREDIT

Transporter SHRI VINAYAK TR.CO.

Vehicle No RJ14 GE 5557

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

S.P.L.INDUSTRIES SIKAR

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEGFS2505A1ZI

PAN No. AEGFS2505A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 256.000 Bardana Wt : 2.500 52.7,51.3,50.4,50.8,50.8-2.5	091030	5.00	253.50	0.00	13,300.00	5.00	33,715.50
2	DHANIA MTP 39.4,39.7,39.3,39.7,39.7,39.9,39.8,39.8,39.8,39.7	090921	10.00	396.80	0.00	7,400.00	5.00	29,363.20
		Total	15	650.300		Total		63,078.70

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
315.40 87.00 125.00

Other Charges	527.00
CGST TAX	1,590.15
SGST TAX	1,590.15
Net Amount	66,786.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Eighty 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%	34,038.08	850.95	850.95
090921	CGST 2.5%+SGST 2.5%	29,568.02	739.20	739.20

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