

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

24-25/15128

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No BAJRANGJI

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

R.D. MASALA CHANDPOLE

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 80.700 Bardana Wt : 1.000 40.5,40.2-1.0	091030	2.00	79.70	15,800.00	15,047.62	5.00	11,992.95
		Total	2	79.700		Total		11,992.95

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
59.96 11.60 50.00

Other Charges 121.33

CGST TAX 302.86

SGST TAX 302.86

Net Amount 12,720.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty 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%	12,114.51	302.86	302.86

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