

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

24-25/14474

05/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14MT1364

Delivery Station : TONK

Broker DALAL ASHOK JHALANI

Buyer

GHANSHYAMDAS VINODKUMAR TONK

Buyer Details :

GSTIN : UnRegistered

TONK

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.000 Bardana Wt : 1.000 40.0,40.0-1.0	091030	2.00	79.00	15,100.00	5.00	11,929.00
2	RAI MTP LOOSE 29.7	120750	1.00	29.70	7,200.00	5.00	2,138.40
		Total	3	108.700	Total	14,067.40	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
70.34 17.40 50.00

Other Charges 137.34

CGST TAX 355.13

SGST TAX 355.13

Net Amount 14,915.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Fifteen 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%	12,050.25	301.26	301.26
120750	CGST 2.5%+SGST 2.5%	2,154.89	53.87	53.87

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