

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.

24-25/14444

Dated

04/02/2025

Pymt Mode: CREDIT

Transporter GOVIND TR.COMPANY

Vehicle No

Delivery Station : NIWAI

Broker DALAL ASHOK JHALANI

Buyer

SHRI GANESH TRADING CO.NIWAI

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AASPT4051C2ZI

PAN No. AASPT4051C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.800 Bardana Wt : 1.000 40.0,40.8-1.0	091030	2.00	79.80	15,200.00	5.00	12,129.60
		Total	2	79.800	Total	12,129.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
60.65 11.60 28.00 50.00

Other Charges 150.40

CGST TAX 307.00

SGST TAX 307.00

Net Amount 12,894.00

Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Four 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%	12,279.85	307.00	307.00

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