

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

24-25/14342

01/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL MANOJ BROKER

Buyer

BAJRANGLAL KEDARNATH JHUNJHUNU

Buyer Details :

GSTIN : 08AABPH9532R1Z5

PAN No. AABPH9532R

JHUNJHUNU

Pin : 333001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 41.000 Bardana Wt : 0.500 41.0-0.5	091030	1.00	40.50	15,200.00	5.00	6,156.00
		Total	1	40.500	Total		6,156.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
30.78 5.80 14.00 25.00

Other Charges 75.42

CGST TAX 155.79

SGST TAX 155.79

Net Amount 6,543.00

Amount In Words Rupees Six Thousand Five Hundred Forty Three 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%	6,231.58	155.79	155.79

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