

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

24-25/16177

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

SHRI SHYAM MASALA VATIKA

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 121.500 Bardana Wt : 1.500 40.5,40.0,41.0-1.5	091030	3.00	120.00	15,300.00	14,571.43	5.00	17,485.72
2	SAUNF MTP LOOSE P 30.0	090961	1.00	30.00	16,000.00	15,238.10	5.00	4,571.43
		Total	4	150	Total		22,057.15	

Other Charges

COM KANTA LOADICOM BARDANA

23.20

75.00

Other Charges

98.09

CGST TAX

553.88

SGST TAX

553.88

Net Amount

23,263.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty 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%	17,578.12	439.45	439.45
090961	CGST 2.5%+SGST 2.5%	4,577.23	114.43	114.43

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