

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

24-25/14715

10/02/2025

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL BASANT AGARWAL

Buyer

J.P.UDHYOG BHARATPUR

OBHARATPUR, KUMHER GATE

Buyer Details :

GSTIN : 08AMBPK7012M1Z0

PAN No. AMBPK7012M

BHARATPUR

Pin : 321001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 302.000 Bardana Wt : 3.000 50.3,48.6,50.4,51.3,50.5,50.9-3.0	091030	6.00	299.00	13,900.00	13,238.10	5.00	39,581.92
		Total	6	299		Total		39,581.92

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
197.91 34.80 84.00 150.00

Other Charges 466.64

CGST TAX 1,001.22

SGST TAX 1,001.22

Net Amount 42,051.00

Amount In Words Rupees Forty Two Thousand Fifty One 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%	40,048.63	1,001.22	1,001.22

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