

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

24-25/15478

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AKSHAY JAIN

Buyer

M.R.& CO.CHANDPOLE

Buyer Details :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 1,012.800 Bardana Wt : 15.000 1012.8/25-15.0	091030	25.00	997.80	9,250.00	8,809.52	5.00	87,901.39
		Total	25	997.800		Total		87,901.39

Other Charges

COM KANTA LOADICOM BARDANA

145.00 625.00

Other Charges 770.05

CGST TAX 2,216.78

SGST TAX 2,216.78

Net Amount 93,105.00

Amount In Words Rupees Ninety Three Thousand One Hundred Five 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%	88,671.39	2,216.78	2,216.78

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