

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

24-25/15969

10/03/2025

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No RJ14EQ 7342

Delivery Station : JAIPUR

Broker DALAL JETHANAND MORDANI

IRN No 84c1d8366b20a73c0d0f6e707d72894c1c7dffe6571c7dff22b171e89
bf299a3

ACK No 172517073467323

Date : 19/03/2025

Buyer

MOTIRAM TARACHAND JHALANIYON KA RASTA

JAIPUR

Pin : 302002

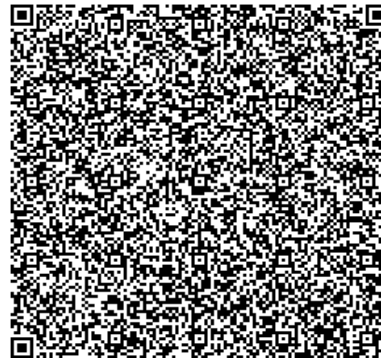
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPP3935M2Z4

PAN No. AEAPP3935M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 81.600 Bardana Wt : 1.000 40.8,40.8-1.0	091030	2.00	80.60	23,000.00	21,904.76	5.00	17,655.24
		Total	2	80.600		Total		17,655.24

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

88.28 11.60 50.00

Other Charges 149.50

CGST TAX 445.13

SGST TAX 445.13

Net Amount 18,695.00

Amount In Words Rupees Eighteen Thousand Six Hundred Ninety 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%	17,805.12	445.13	445.13

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