

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

24-25/14683

10/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ07 GC 4176

Delivery Station : JAIPUR

Broker

IRN No 88dac34c824a2061de7436b42a87d907f27bf1f036c0edb42717ecea
5e5e66cb

ACK No 172516815228448

Date : 10/02/2025

Buyer

RUDRA TRADING COMPANY PATH NO.07

PLOT NO 26SIKAR ROAD MURLIPURA,

PRABHAT COLONY VIJAYBARI PATH NO 7

JAIPUR

Pin : 302039

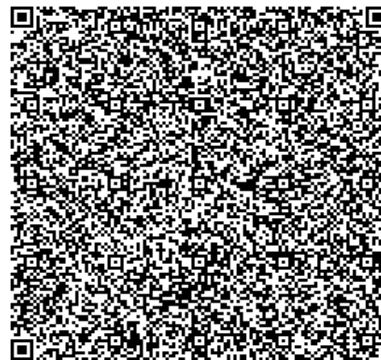
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEPPS3988N1Z6

PAN No. CEPPS3988N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 4,076.000 Bardana Wt : 40.000 4076.0/80-40.0	091030	80.00	4,036.00	0.00	19,000.00	5.00	766,840.00
		Total	80	4,036		Total		766,840.00

Other Charges

COM KANTA LOADI

464.00

Other Charges

463.80

CGST TAX

19,182.60

SGST TAX

19,182.60

Net Amount

805,669.00

Amount In Words Rupees Eight Lakh Five Thousand Six Hundred Sixty Nine 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%	767,304.00	19,182.60	19,182.60

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