

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15432

03/03/2025

Pymt Mode: CREDIT

Transporter PAPPUJI(SAHID (RJ14 GK 2756)

Vehicle No

Delivery Station : GOVINDPURA

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.500 Bardana Wt : 0.500	091030	1.00	40.00	15,400.00	14,666.67	5.00	5,866.67
2	40.5-0.5 DHANIA MTP	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
3	20.0 PACKING POHA NIHIR 800GM 100.0/5	190410	5.00	100.00	4,400.00	4,190.48	5.00	4,190.48
		Total	7	160	Total		12,342.86	

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
61.71 34.60 25.00

Other Charges 120.94

CGST TAX 311.60

SGST TAX 311.60

Net Amount 13,087.00

Amount In Words Rupees Thirteen Thousand Eighty Seven 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%	5,926.80	148.17	148.17
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57
190410	CGST 2.5%+SGST 2.5%	4,234.43	105.86	105.86

## 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 &amp; COMPANY

Authorised Signatory