

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

24-25/16505

24/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No TRANSFER

Delivery Station : PREMKRIPA COLD ST

Broker DALAL JETHANAND MORDANI

Buyer

SHRI HARI MASALA TRADERS BHARATPUR

Buyer Details :

GSTIN : 08AFNPJ5286K1ZS

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 2,017.000 Bardana Wt : 24.000 2017.0/40-24.0	091030	40.00	1,993.00	14,000.00	13,333.33	5.00	265,733.27
		Total	40	1,993		Total		265,733.27

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
1328.67 232.00 1000.00

Other Charges 2,561.03

CGST TAX 6,707.35

SGST TAX 6,707.35

Net Amount 281,709.00

Amount In Words Rupees Two Lakh Eighty One Thousand Seven Hundred 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%	268,293.94	6,707.35	6,707.35

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