Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/16249 17/03/2025

Pymt Mode: CREDIT

Transporter ROSHAN ROADLINES

Vehicle No

Delivery Station: KHERALI

DALAL LAXMI TRADING COMPANY

Buyer Details:

GSTIN: UnRegistered

RAHUL TRADING CO.KHERLI

Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM	090961	1.00	30.00	12,700.00	12,095.24	5.00	3,628.57
2	30.0 HALDI Gross Wt 39.000 Bardana Wt: 0.500	091030	1.00	38.50	15,300.00	14,571.43	5.00	5,610.00
	39.0-0.5							
		Total	2	68.500		Total		9,238.57
Other	Other Charges					ges		110.97

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

46.19 11.60 25.00 28.00

CGST TAX 233.73 SGST TAX 233.73 **Net Amount** 9,817.00

Amount In Words Rupees Nine Thousand Eight Hundred Seventeen 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
090961	CGST 2.5%+SGST 2.5%	3,666.51	91.66	91.66
091030	CGST 2.5%+SGST 2.5%	5,682.85	142.07	142.07

Remarks:

Terms:

 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