

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

24-25/16223

17/03/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : KAPASAN

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAMVILASH JEETMAL KAPASAN

KAPASAN

Pin : 312202

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMJPS7926A1ZU

PAN No. AMJPS7926A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 295.100 Bardana Wt : 3.000 48.0,50.4,50.0,49.8,47.0,49.9-3.0	091030	6.00	292.10	0.00	12,500.00	5.00	36,512.50
		Total	6	292.100		Total		36,512.50

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
182.56 34.80 84.00 150.00

Other Charges 451.30

CGST TAX 924.10

SGST TAX 924.10

Net Amount 38,812.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Twelve 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%	36,963.86	924.10	924.10

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