TAX INVOICE Original

GDC Reeping Trust Allye

## **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 **12/02/2025** 

Pymt Mode: **CREDIT** 

Transporter AVATAR TRANSPORT CO.

Vehicle No

Delivery Station: **KOTA** 

Broker DALAL JETHANAND MORDANI

Buyer Details :

RADHEY TRADERS KOTA
H.N 233Kota, Behind Hotel Samrat

GSTIN: 08AJSPV4501C2Z2

KOTA Pin: 324001 State: Rajasthan Code: 08

					Other Char			960 19
		Total	11	552.700		Total		73,166.98
	,,,,,,							
	50.8,50.9,50.3,50.9,50.0,51.3,51.4,51.2,50.9,50.8 ,49.7-5.5							
	Gross Wt 558.200 Bardana Wt : 5.500							
1	HALDI	091030	11.00	552.70	13,900.00	13,238.10	5.00	73,166.98
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		-						

**Other Charges** 

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

365.83 63.80 165.00 275.00

365.83 63.80 165.00 2/5.00

 Other Charges
 869.18

 CGST TAX
 1,850.92

 SGST TAX
 1,850.92

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Thirty Eight 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%	74,036.61	1,850.92	1,850.92

**Net Amount** 

## **Remarks:**

Terms:

4	C I -	 	 	

- Goods once sold are not returnable.
   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** 

77,738.00