

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

24-25/15129

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0174

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

KOSHALKUMAR & CO.BAGRU

Buyer Details :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 91.500 Bardana Wt : 1.000 45.7,45.8-1.0	091030	2.00	90.50	0.00	19,400.00	5.00	17,557.00
		Total	2	90.500		Total		17,557.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
87.79 11.60 50.00

Other Charges 149.68

CGST TAX 442.66

SGST TAX 442.66

Net Amount 18,592.00

Amount In Words Rupees Eighteen Thousand Five Hundred Ninety Two 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%	17,706.39	442.66	442.66

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