

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

24-25/15165

18/02/2025

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BAYANA

Broker DALAL SOHANLALJI

IRN No 4050da1c8afd547ed7573e944d2a877810e3fcd22a052d3af34e436c
02cd1a0e

ACK No 172516872717033

Date : 18/02/2025

Buyer

RAMESHCHAND SATYAPRAKASH BAYANA

Head Post Office Ke passBayana,

Azad Mandi

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIEPG4792R1ZI

PAN No. AIEPG4792R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 2,021.800 Bardana Wt : 30.000 40.4,40.3,40.3,40.1,40.5,40.2,40.5,39.2,40.6,40.2,41.1,37.9,40.7,40.6,40.5,40.2,40.6,40.7,40.5,40.6,40.6,40.8,40.7,40.4,40.7,40.5,40.1,41.0,40.8,40.9,40.1,40.8,40.4,40.6,40.4,40.8,40.2,40.5,40.5,40.4,40.2,40.2,40.4,40.6,40.8,40.6,40.6,40.7,40.7,40.1-30.0	091030	50.00	1,991.80	15,300.00	14,571.43	5.00	290,233.74
		Total	50	1,991.800		Total		290,233.74

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

1451.17 290.00 750.00 1250.00

Other Charges

3,741.52

CGST TAX

7,349.37

SGST TAX

7,349.37

Net Amount

308,674.00

Amount In Words Rupees Three Lakh Eight Thousand Six Hundred Seventy Four 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%	293,974.91	7,349.37	7,349.37

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