

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

24-25/15570

04/03/2025

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No VASHIMJI

Delivery Station : CHOMU

Broker DALAL SURENDRA SONI

IRN No 4c18f8b5727fa3c6264cbd2e254b333a2968fc7da55b9e90020dcf451
65e6c00

ACK No 172517014148315 Date : 10/03/2025

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

CHOMU

Pin : 303702

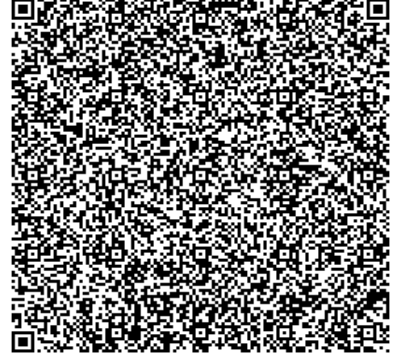
State : Rajasthan

Code : 08

Phone : 9829214636

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 183.200 Bardana Wt : 2.000 45.7,45.9,45.9,45.7-2.0	091030	4.00	181.20	20,000.00	19,047.62	5.00	34,514.29
		Total	4	181.200		Total		34,514.29

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
172.57 23.20 120.00 100.00

Other Charges	416.21
CGST TAX	873.25
SGST TAX	873.25
Net Amount	36,677.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Seventy Seven 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%	34,930.06	873.25	873.25

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