

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

24-25/15963

10/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 51 UA 0872

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

NEW MUKTA OIL & FLOUR MILL KHATIPURA

Buyer Details :

GSTIN : 08AJBPK5869K1ZP

PAN No. AJBPK5869K

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.700 Bardana Wt : 0.500	091030	1.00	45.20	19,500.00	18,571.43	5.00	8,394.29
2	45.7-0.5 PACKING POHA GDC 1 KG 20.0	190410	1.00	20.00	5,300.00	5,047.62	5.00	1,009.52
		Total	2	65.200	Total		9,403.81	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
47.02 10.40 25.00

Other Charges 82.87

CGST TAX 237.16

SGST TAX 237.16

Net Amount 9,961.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty One 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%	8,467.06	211.68	211.68
190410	CGST 2.5%+SGST 2.5%	1,019.17	25.48	25.48

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