

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

24-25/16072

11/03/2025

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station : SAVAIMADHOPUR

Broker DALAL GOVIND BROKER

Buyer

MOHAN MASALA UDYOG SAWAIMADHOPUR

Buyer Details :

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P

SAWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 162.100 Bardana Wt : 2.000 40.5,40.7,40.9,40.0-2.0	091030	4.00	160.10	0.00	14,000.00	5.00	22,414.00
		Total	4	160.100		Total		22,414.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
112.07 23.20 56.00 100.00

Other Charges 291.74

CGST TAX 567.63

SGST TAX 567.63

Net Amount 23,841.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty 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%	22,705.27	567.63	567.63

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