

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

24-25/16380

19/03/2025

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKI

Vehicle No RJ14GH9269

Delivery Station : PHAGI

Broker DALAL RADHEY BROKER AGENCY

Buyer

TIVADI TRADING CO.PHAGI
PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

8561833683

Buyer Details :

GSTIN : 08AMZPT6853H1ZZ

PAN No. AMZPT6853H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 91.500 Bardana Wt : 1.000 45.8,45.7-1.0	091030	2.00	90.50	19,500.00	18,571.43	5.00	16,807.14
2	AJWAIN MTP GDC SILVER 29.9,30.0	09109914	2.00	59.90	13,500.00	12,857.14	5.00	7,701.43
		Total	4	150.400	Total		24,508.57	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
122.55 23.20 80.00 50.00

Other Charges 276.21

CGST TAX 619.61

SGST TAX 619.61

Net Amount 26,024.00

Amount In Words Rupees Twenty Six Thousand Twenty 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%	16,992.78	424.82	424.82
09109914	CGST 2.5%+SGST 2.5%	7,791.54	194.79	194.79

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