

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

24-25/14402

03/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8543

Delivery Station : JAIPUR

Broker DALAL RAJUJI JAIN

Buyer

SHRI PHALODI TRADERS RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 137.700 Bardana Wt : 1.500 45.9,46.0,45.8-1.5	091030	3.00	136.20	19,800.00	5.00	26,967.60
		Total	3	136.200	Total		26,967.60

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
134.84 17.40 75.00

Other Charges 227.66

CGST TAX 679.87

SGST TAX 679.87

Net Amount 28,555.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Fifty Five 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%	27,194.84	679.87	679.87

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