

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

24-25/14854

12/02/2025

Pymt Mode: CREDIT

Transporter AVATAR TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND MORDANI

IRN No 6dd5621c4403ac17ad32f453a577a33d388e069a028f934c039de51a
61f54ee7

ACK No 172516879139395

Date : 19/02/2025

Buyer

RADHEY TRADERS KOTA

H.N 233Kota, Behind Hotel Samrat

KOTA

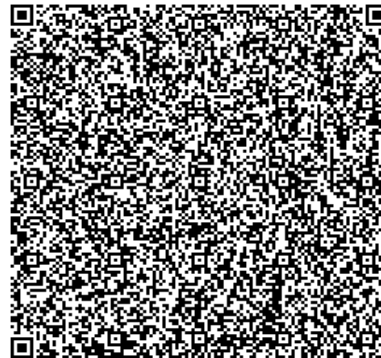
Pin : 324001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJSPV4501C2Z2



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 558.200 Bardana Wt : 5.500 50.8,50.9,50.3,50.9,50.0,51.3,51.4,51.2,50.9,50.8,49.7-5.5	091030	11.00	552.70	13,900.00	13,238.10	5.00	73,166.98
		Total	11	552.700		Total		73,166.98

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
365.83 63.80 165.00 275.00

Other Charges 869.18

CGST TAX 1,850.92

SGST TAX 1,850.92

Net Amount 77,738.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Thirty Eight 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%	74,036.61	1,850.92	1,850.92

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