

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

24-25/14058

25/01/2025

Pymt Mode: CREDIT

Transporter SHIV ROAD CARIRER

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

MAA GAYATRI TRADERS HINDON

HINDON

Pin : 322230 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 137.500 Bardana Wt : 1.500 45.9,45.9,45.7-1.5	091030	3.00	136.00	9,524.00	5.00	12,952.64
		Total	3	136	Total	12,952.64	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
64.76 17.40 42.00 75.00

Other Charges 198.76

CGST TAX 328.80

SGST TAX 328.80

Net Amount 13,809.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Nine 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%	13,151.80	328.80	328.80

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