

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

24-25/14690

10/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR KOTA COR.TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL BAHUBALI JAIN (NAINAVA)

Buyer

KUSHAL TRADING COMPANY ITAWA

MAIN ROADTEH PIPALDA, ITAWA

Buyer Details :

GSTIN : 08AVUPC0803C1ZZ

PAN No. AVUPC0803C

KOTA

Pin : 325004 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.200 Bardana Wt : 0.500	091030	1.00	39.70	15,800.00	15,047.62	5.00	5,973.91
2	40.2-0.5 PACKING POHA NIHIR 800GM 220.0/11	190410	11.00	220.00	4,450.00	4,238.10	5.00	9,323.82
		Total	12	259.700	Total		15,297.73	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
76.49 56.40 168.00 25.00

Other Charges 326.09

CGST TAX 390.59

SGST TAX 390.59

Net Amount 16,405.00

Amount In Words Rupees Sixteen Thousand Four Hundred 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%	6,048.58	151.21	151.21
190410	CGST 2.5%+SGST 2.5%	9,575.04	239.38	239.38

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