

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

24-25/15945

10/03/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ47GA4457

Delivery Station : MANOHARPUR

Broker DALAL SURESH KR.KHATOD

Buyer

KEDAWAT TRADERS MANOHARPUR

Buyer Details :

GSTIN : 08APMPR0160F1ZW

PAN No. APMPR0160F

MANOHARPUR

Pin : 303104 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 347.900 Bardana Wt : 3.500 50.3,50.4,46.9,49.9,49.2,50.7,50.5-3.5	091030	7.00	344.40	13,200.00	12,571.43	5.00	43,296.00
		Total	7	344.400		Total		43,296.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
216.48 40.60 154.00 175.00

Other Charges 585.90

CGST TAX 1,097.05

SGST TAX 1,097.05

Net Amount 46,076.00

Amount In Words Rupees Forty Six Thousand Seventy Six 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%	43,882.08	1,097.05	1,097.05

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