

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

24-25/14264

30/01/2025

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL GOVIND BR.(SANJAY)

Buyer

PARTH CASH COUNTER KOTA

52-CKota, SECT- C SHRINATHPURAM

Buyer Details :

GSTIN : 08AFXPJ7574C2ZV

PAN No. AFXPJ7574C

KOTA

Pin : 324010 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 204.700 Bardana Wt : 2.500 40.9,40.9,40.9,41.0,41.0-2.5	091030	5.00	202.20	23,300.00	5.00	47,112.60
		Total	5	202.200	Total	47,112.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
235.56 29.00 70.00 125.00

Other Charges	459.80
CGST TAX	1,189.30
SGST TAX	1,189.30
Net Amount	49,951.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Fifty One 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%	47,572.16	1,189.30	1,189.30

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