

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

24-25/15630

04/03/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL LAXMI TRADING COMPANY

Buyer

VINODKUMAR ANILKUMAR LALSOT

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 229.200 Bardana Wt : 2.500 46.0,45.7,45.8,46.0,45.7-2.5	091030	5.00	226.70	20,000.00	19,047.62	5.00	43,180.95
2	MIRCH MTP 24.7,24.7,24.6,24.6,24.7,24.6	090421	6.00	147.90	16,200.00	15,428.57	5.00	22,818.86
		Total	11	374.600	Total		65,999.81	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
329.99 63.80 154.00 125.00

Other Charges 672.57

CGST TAX 1,666.81

SGST TAX 1,666.81

Net Amount 70,006.00

Amount In Words Rupees Seventy Thousand 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%	43,620.85	1,090.52	1,090.52
090421	CGST 2.5%+SGST 2.5%	23,051.75	576.29	576.29

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