

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

24-25/14588

07/02/2025

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO.

Vehicle No

Delivery Station : MANDAWA

Broker DALAL S.B.& CO.

Buyer

KHAN KIRANA STORE MANDAWA

Buyer Details :

GSTIN : UnRegistered

MANDAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 199.800 Bardana Wt : 2.500 39.9,40.0,40.6,39.5,39.8-2.5	091030	5.00	197.30	15,750.00	15,000.00	5.00	29,595.00
		Total	5	197.300		Total		29,595.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
147.98 29.00 70.00 125.00

Other Charges 371.66

CGST TAX 749.17

SGST TAX 749.17

Net Amount 31,465.00

Amount In Words Rupees Thirty One Thousand Four Hundred Sixty 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%	29,966.98	749.17	749.17

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