

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

24-25/14869

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 2672

Delivery Station : DAUSA

Broker DALAL AVINASH DANGAYACH

Buyer

BAHADUR C\O BAHADUR DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
2	SAUNF MTP 29.7	090961	1.00	29.70	14,000.00	13,333.33	5.00	3,960.00
3	HALDI Gross Wt 119.700 Bardana Wt : 1.500 41.0,39.4,39.3-1.5	091030	3.00	118.20	15,700.00	14,952.38	5.00	17,673.71
		Total	5	177.900	Total		23,748.00	

Other Charges

COM KANTA LOADICOM BARDANA

29.00

75.00

Other Charges

104.40

CGST TAX

596.30

SGST TAX

596.30

Net Amount

25,045.00

Amount In Words Rupees Twenty Five Thousand Forty 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
120750	CGST 2.5%+SGST 2.5%	2,120.09	53.00	53.00
090961	CGST 2.5%+SGST 2.5%	3,965.80	99.15	99.15
091030	CGST 2.5%+SGST 2.5%	17,766.11	444.15	444.15

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