Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/14097 27/01/2025

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: BASSI

Broker **DALAL SHIKHARCHAND JAIN**

MAA BHAGWATI MASALA UDYOG BASSI

Plot No 1Bassi, Toonga Road

Buyer Details:

GSTIN: 08BAUPS8007E1Z9

PAN No. BAUPS8007E

BASSI Pin: 303301 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 39.600 Bardana Wt: 0.500	091030	1.00	39.10	15,300.00	5.00	5,982.30
2	39.6-0.5 POHA LOOSE 777 30.0	190410	1.00	30.00	3,850.00	0.00	1,155.00
		Total	2	69.100	Total		7,137.30
Other Charges				Other Charges 98.84			
COM M	UDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA	A		CGST TAX	(151.43

35.69 10.40 28.00 25.00 SGST TAX 151.43 **Net Amount** 7,539.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Nine 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%	6,057.01	151.43	151.43
190410	CGST 0.0%+SGST 0.0%	1,155.00	0.00	0.00

Remarks:

Terms:

 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