

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

24-25/16450

21/03/2025

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station : SAVAIMADHOPUR

Broker DALAL GOVIND BROKER

IRN No 0e82e172514fbcaffc6f3710f304e0d360d6be4d1be33113fb5c5a58a6
b126fd

ACK No 172517087801409 Date : 21/03/2025

Buyer

MOHAN MASALA UDYOG SAWAIMADHOPUR

SAWAIMADHOPUR

Pin : 322001

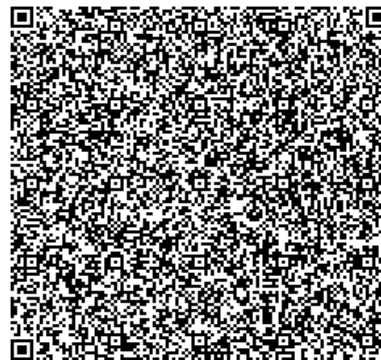
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 1,252.900 Bardana Wt : 15.000 50.6,50.4,50.5,49.3,50.6,50.6,49.5,50.2,50.3,50.8,50.0,51.2,50.3,49.8,49.2,49.3,49.6,50.9,49.0,49.5,51.6,50.3,50.1,49.3,50.0-15.0	091030	25.00	1,237.90	0.00	13,300.00	5.00	164,640.70
		Total	25	1,237.900		Total		164,640.70

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
823.20 145.00 375.00 625.00

Other Charges 1,967.86

CGST TAX 4,165.22

SGST TAX 4,165.22

Net Amount 174,939.00

Amount In Words Rupees One Lakh Seventy Four Thousand Nine 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%	166,608.90	4,165.22	4,165.22

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