

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

24-25/15354

22/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RAMPURA

Broker DALAL KOOLWAL BROKERS

Buyer

KHANDELWAL HOTEL & RESTAURANT RAMPURA

Buyer Details :

GSTIN : UnRegistered

RAMPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.800 Bardana Wt : 0.500 45.8-0.5	091030	1.00	45.30	20,500.00	19,523.81	5.00	8,844.29
2	MIRCH MTP Gross Wt 34.400 Bardana Wt : 1.000 34.4-1.0	090421	1.00	33.40	15,000.00	14,285.71	5.00	4,771.43
3	DHANIA MTP 20.0	090921	1.00	20.00	13,000.00	12,380.95	5.00	2,476.19
		Total	3	98.700	Total		16,091.91	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
80.46 17.40 25.00

Other Charges 123.35

CGST TAX 405.37

SGST TAX 405.37

Net Amount 17,026.00

Amount In Words Rupees Seventeen Thousand Twenty 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%	8,919.31	222.98	222.98
090421	CGST 2.5%+SGST 2.5%	4,801.09	120.03	120.03
090921	CGST 2.5%+SGST 2.5%	2,494.37	62.36	62.36

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