

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

24-25/15503

03/03/2025

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT CO.

Vehicle No

Delivery Station : SARDARSAR

Broker DALAL DEVAKI CHOUDHARY

Buyer

JATANLAL KISHANLAL SARDARSAR

Buyer Details :

GSTIN : UnRegistered

SARDARSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 137.000 Bardana Wt : 1.500 45.6,45.7,45.7-1.5	091030	3.00	135.50	20,000.00	19,047.62	5.00	25,809.53
		Total	3	135.500		Total		25,809.53

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
129.05 17.40 42.00 75.00

Other Charges 263.83

CGST TAX 651.82

SGST TAX 651.82

Net Amount 27,377.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventy Seven 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%	26,072.98	651.82	651.82

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