

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

24-25/15668

05/03/2025

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

OM FLOR MILL JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

8946945369

Buyer Details :

GSTIN : 08AESPA9879H1ZQ

PAN No. AESPA9879H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.000 Bardana Wt : 0.500 40.0-0.5	091030	1.00	39.50	15,400.00	14,666.67	5.00	5,793.33
		Total	1	39.500		Total		5,793.33

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
28.97 5.80 25.00

Other Charges 60.01

CGST TAX 146.33

SGST TAX 146.33

Net Amount 6,146.00

Amount In Words Rupees Six Thousand One Hundred Forty 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%	5,853.10	146.33	146.33

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