

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

24-25/14712

10/02/2025

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN TR.CO.

Vehicle No

Delivery Station : GUDHA

Broker DALAL MANOJ BROKER

Buyer

VINAYAK MASALA UDYOG GUDHA

Buyer Details :

GSTIN : UnRegistered

GUDHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.900 Bardana Wt : 0.500 40.9-0.5	091030	1.00	40.40	23,600.00	22,476.19	5.00	9,080.38
2	HALDI Gross Wt 137.200 Bardana Wt : 1.500 45.8,45.7,45.7-1.5	091030	3.00	135.70	20,500.00	19,523.81	5.00	26,493.81
		Total	4	176.100	Total		35,574.19	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
177.87 23.20 56.00 100.00

Other Charges 357.25

CGST TAX 898.28

SGST TAX 898.28

Net Amount 37,728.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Twenty Eight 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%	35,931.26	898.28	898.28

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