

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

24-25/15639

04/03/2025

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : SINGHANA

Broker DALAL MANOJ BROKER

Buyer

GANESH ENTERPRISES SINGHANA

Buyer Details :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F

SINGHANA

Pin : 333516 State : Rajasthan

Code : 08

9414541205

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 120.800 Bardana Wt : 1.500 40.0,40.3,40.5-1.5	091030	3.00	119.30	0.00	14,700.00	5.00	17,537.10
		Total	3	119.300		Total		17,537.10

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
87.69 17.40 42.00 75.00

Other Charges 221.94

CGST TAX 443.98

SGST TAX 443.98

Net Amount 18,647.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty 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%	17,759.19	443.98	443.98

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