

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

24-25/14714

10/02/2025

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.MADANJI

Buyer

BINDAL STORE GANGAPUR

Buyer Details :

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H

GANGAPUR

Pin : 322201 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 41.000 Bardana Wt : 0.500 41.0-0.5	091030	1.00	40.50	23,700.00	22,571.43	5.00	9,141.43
		Total	1	40.500		Total		9,141.43

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
45.71 5.80 14.00 25.00

Other Charges 90.97

CGST TAX 230.80

SGST TAX 230.80

Net Amount 9,694.00

Amount In Words Rupees Nine Thousand Six Hundred Ninety Four 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%	9,231.94	230.80	230.80

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