

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

24-25/16070

11/03/2025

Pymt Mode: CREDIT

Transporter SHIV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : NAVALGARH

Broker DALAL MANOJ BROKER

Buyer

KANIRAM DWARKADAS NAVALGARH

SHOP NO 02NAWALGARH, MANDI GATE

Buyer Details :

GSTIN : 08AAKPD6670M1Z9

PAN No. AAKPD6670M

SIKAR

Pin : 333042 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.700 Bardana Wt : 0.500	091030	1.00	40.20	0.00	22,100.00	5.00	8,884.20
2	40.7-0.5 SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,300.00	18,380.95	5.00	5,514.29
		Total	2	70.200		Total		14,398.49

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
71.99 11.60 28.00 25.00

Other Charges 136.75

CGST TAX 363.38

SGST TAX 363.38

Net Amount 15,262.00

Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Two 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%	8,973.42	224.34	224.34
090961	CGST 2.5%+SGST 2.5%	5,561.66	139.04	139.04

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