

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

24-25/16030

11/03/2025

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKI

Vehicle No RJ14 GH 9269

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

MANISH KIRANA STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 91.300 Bardana Wt : 1.000 45.6,45.7-1.0	091030	2.00	90.30	19,300.00	18,380.95	5.00	16,598.00
		Total	2	90.300		Total		16,598.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
82.99 11.60 40.00 50.00

Other Charges 184.88

CGST TAX 419.56

SGST TAX 419.56

Net Amount 17,622.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty 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%	16,782.59	419.56	419.56

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