

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

24-25/16576

25/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL JETHANAND MORDANI

Buyer

BANTIJI JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

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 40.7-0.5	091030	1.00	40.20	25,200.00	24,000.00	5.00	9,648.00
2	HALDI Gross Wt 45.600 Bardana Wt : 0.500 45.6-0.5	091030	1.00	45.10	0.00	20,000.00	5.00	9,020.00
		Total	2	85.300		Total		18,668.00

Other Charges

COM KANTA LOADICOM BARDANA

11.60 50.00

Other Charges 61.52

CGST TAX 468.24

SGST TAX 468.24

Net Amount 19,666.00

Amount In Words Rupees Nineteen Thousand Six Hundred Sixty Six 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%	18,729.60	468.24	468.24

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