

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

24-25/15401

03/03/2025

Pymt Mode: CREDIT

Transporter MITTAL TR.CO.

Vehicle No

Delivery Station : PILANI

Broker DALAL MANOJ BROKER

Buyer

RAGHAV ENTERPRISES PILANI

PILANI

Pin : 333031 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFCPM7881E1Z8

PAN No. AFCPM7881E

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 136.300 Bardana Wt : 1.500 45.6,45.8,44.9-1.5	091030	3.00	134.80	20,300.00	19,333.33	5.00	26,061.33
		Total	3	134.800		Total		26,061.33

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
130.31 17.40 42.00 75.00

Other Charges	264.37
CGST TAX	658.15
SGST TAX	658.15
Net Amount	27,642.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Forty 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%	26,326.04	658.15	658.15

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