

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15922

08/03/2025

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

MAA GAYATRI TRADERS HINDON

Buyer Details :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

HINDON

Pin : 322230 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 183.100 Bardana Wt : 2.000  45.7,45.8,45.8,45.8-2.0	091030	4.00	181.10	19,700.00	18,761.90	5.00	33,977.80
		Total	4	181.100		Total		33,977.80

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
169.89 23.20 56.00 100.00

Other Charges 348.86

CGST TAX 858.17

SGST TAX 858.17

Net Amount 36,043.00

Amount In Words Rupees Thirty Six Thousand Forty Three 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%	34,326.89	858.17	858.17

## 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 &amp; COMPANY

Authorised Signatory