

## 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

24-25/15393

03/03/2025

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.MADANJI

IRN No bba2761853bdabbd659b731af532d9d29528c57cc5033f3f1279974f  
b89b53eb

ACK No 172516978705912 Date : 05/03/2025

Buyer

## SHUBHI FOOD PRODUCTS GANGAPUR

SALODA11GANGAPUR CITY, RIICO

INDUSTRIAL AREA

GANGAPUR

Pin : 322201

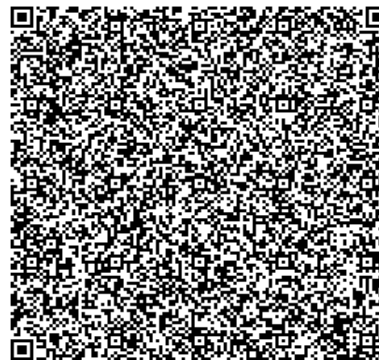
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPG2220J1ZZ

PAN No. AMUPG2220J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 202.400 Bardana Wt : 2.000  49.0,50.8,50.6,52.0-2.0	091030	4.00	200.40	13,500.00	12,857.14	5.00	25,765.71
		Total	4	200.400	Total		25,765.71	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
128.83 23.20 56.00 100.00

Other Charges 307.61

CGST TAX 651.84

SGST TAX 651.84

Net Amount 27,377.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventy Seven 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%	26,073.74	651.84	651.84

## 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