

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

24-25/16250

17/03/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKETHINDAUN CITY,

INFRONT POLICE STATION

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|---------|-----------|-----------|----------|-----------|
| 1 | HALDI Gross Wt 182.600 Bardana Wt : 2.000 45.6,45.7,45.7,45.6-2.0 | 091030 | 4.00 | 180.60 | 19,400.00 | 18,476.19 | 5.00 | 33,368.00 |
| | | Total | 4 | 180.600 | | Total | | 33,368.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
166.84 23.20 56.00 100.00

Other Charges 346.30

CGST TAX 842.85

SGST TAX 842.85

Net Amount 35,400.00

Amount In Words Rupees Thirty Five Thousand Four Hundred 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% | 33,714.04 | 842.85 | 842.85 |

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