

## 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

24-25/16449

21/03/2025

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL GOVIND BROKER

IRN No a15b8edbc3167df182d214c89fddcc03715252032f094240372856ac  
6cbb0d39

ACK No 172517087665852 Date : 21/03/2025

Buyer

KAILASH SPISES INDUSTRIES AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPN7589F1ZY

PAN No. AAOPN7589F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 1,256.600 Bardana Wt : 15.000  50.2,50.3,49.9,50.2,49.4,50.5,50.7,48.4,49.7,50.1,50.4,50.5,50.7,50.3,50.8,50.6,50.2,50.5,50.1,50.5,50.4,50.1,51.2,50.6,50.3-15.0	091030	25.00	1,241.60	0.00	13,400.00	5.00	166,374.40
		Total	25	1,241.600		Total		166,374.40

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

831.87 145.00 375.00 625.00

Other Charges 1,977.04

CGST TAX 4,208.78

SGST TAX 4,208.78

Net Amount 176,769.00

Amount In Words Rupees One Lakh Seventy Six Thousand Seven Hundred Sixty Nine 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%	168,351.27	4,208.78	4,208.78

## 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