

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

24-25/16445

21/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL GOVIND BR.(SANJAY)

Buyer

PARTH CASH COUNTER KOTA

52-CKota, SECT- C SHRINATHPURAM

Buyer Details :

GSTIN : 08AFXPJ7574C2ZV

PAN No. AFXPJ7574C

KOTA

Pin : 324010 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 326.500 Bardana Wt : 4.000 40.7,40.7,40.9,40.8,40.8,40.8,40.9,40.9-4.0	091030	8.00	322.50	0.00	24,300.00	5.00	78,367.50
		Total	8	322.500		Total		78,367.50

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
391.84 46.40 112.00 200.00

Other Charges 750.62

CGST TAX 1,977.94

SGST TAX 1,977.94

Net Amount 83,074.00

Amount In Words Rupees Eighty Three Thousand Seventy Four 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%	79,117.74	1,977.94	1,977.94

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