

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

24-25/15948

10/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No KALU TANGA

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

HIMANSHI TRADERS CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

6377760284

Buyer Details :

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 81.700 Bardana Wt : 1.000 40.8,40.9-1.0	091030	2.00	80.70	23,000.00	21,904.76	5.00	17,677.14
		Total	2	80.700		Total		17,677.14

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
88.39 11.60 50.00

Other Charges 149.50

CGST TAX 445.68

SGST TAX 445.68

Net Amount 18,718.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighteen 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%	17,827.13	445.68	445.68

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