

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

24-25/16071

11/03/2025

Pymt Mode: CREDIT

Transporter DR.TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DALAL RAVI TRADERS

Buyer

MURALIWALA FOOD PRODUCTS BIJAINAGAR

Buyer Details :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R

BIJAI NAGAR

Pin : 305624 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 283.500 Bardana Wt : 3.500 40.9,40.5,39.2,40.6,40.6,41.0,40.7-3.5	091030	7.00	280.00	0.00	14,100.00	5.00	39,480.00
		Total	7	280		Total		39,480.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
197.40 40.60 98.00 175.00

Other Charges 511.44

CGST TAX 999.78

SGST TAX 999.78

Net Amount 41,991.00

Amount In Words Rupees Forty One Thousand Nine Hundred Ninety One 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%	39,991.00	999.78	999.78

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 & COMPANY

Authorised Signatory