

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

24-25/16762

29/03/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL ASHOK JHALANI

Buyer

SHRI GANESH TRADING CO.NIWAI

Buyer Details :

GSTIN : 08AASPT4051C2ZI

PAN No. AASPT4051C

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | HALDI Gross Wt 49.600 Bardana Wt : 0.500 49.6-0.5 | 091030 | 1.00 | 49.10 | 14,500.00 | 13,809.52 | 5.00 | 6,780.47 |
| 2 | HALDI Gross Wt 39.400 Bardana Wt : 0.500 39.4-0.5 | 091030 | 1.00 | 38.90 | 16,200.00 | 15,428.57 | 5.00 | 6,001.71 |
| | | Total | 2 | 88 | | Total | | 12,782.18 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
63.91 11.60 28.00 50.00

Other Charges 153.04

CGST TAX 323.39

SGST TAX 323.39

Net Amount 13,582.00

Amount In Words Rupees Thirteen Thousand Five Hundred Eighty Two 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% | 12,935.69 | 323.39 | 323.39 |

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