

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

24-25/15849

07/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 6619

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

GANPATI DEP.STORE MANSAROVER

Buyer Details :

GSTIN : 08ADZPA7721J1Z3

PAN No. ADZPA7721J

JAIPUR

Pin : 302020 State : Rajasthan

Code : 08

9829789512

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,000.00	19,047.62	5.00	8,609.52
		Total	1	45.200		Total		8,609.52

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
43.05 5.80 25.00

Other Charges 74.32

CGST TAX 217.08

SGST TAX 217.08

Net Amount 9,118.00

Amount In Words Rupees Nine Thousand One 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%	8,683.37	217.08	217.08

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