

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

24-25/14845

12/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No RJ10 GA 8786

Delivery Station : CHIDAWA

Broker DALAL MANOJ BROKER

Buyer

RAMKRIPA TRADING CO.CHIDAWA

Buyer Details :

GSTIN : 08AASPN0027C1ZX

PAN No. AASPN0027C

CHIDAWA

Pin : 333026 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 756.200 Bardana Wt : 7.500 50.8,51.0,50.8,50.9,50.7,51.0,51.9,50.9,47.8,51.0,51.0,51.0,49.5,50.9,47.0-7.5	091030	15.00	748.70	9,700.00	9,238.10	5.00	69,165.65
2	HALDI Gross Wt 120.600 Bardana Wt : 1.500 39.9,39.9,40.8-1.5	091030	3.00	119.10	10,500.00	10,000.00	5.00	11,910.00
		Total	18	867.800	Total		81,075.65	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
405.38 104.40 450.00

Other Charges 959.57

CGST TAX 2,050.89

SGST TAX 2,050.89

Net Amount 86,137.00

Amount In Words Rupees Eighty Six Thousand One Hundred Thirty Seven 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%	82,035.43	2,050.89	2,050.89

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