

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

24-25/16562

24/03/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

KALYANSAHAY DINESHKUMAR CHOMU

Buyer Details :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 78.900 Bardana Wt : 1.000 39.3,39.6-1.0	091030	2.00	77.90	16,300.00	15,523.81	5.00	12,093.05
		Total	2	77.900		Total		12,093.05

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
60.47 11.60 50.00

Other Charges 122.19

CGST TAX 305.38

SGST TAX 305.38

Net Amount 12,826.00

Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Six 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%	12,215.12	305.38	305.38

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