

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/14776

11/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL PINTU AGARWAL

Buyer

ADINATH TRADING CO.MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	17,000.00	16,190.48	5.00	4,047.62
		Total	1	25		Total		4,047.62

## Other Charges

COM KANTA LOADI

5.80

Other Charges 5.70

CGST TAX 101.34

SGST TAX 101.34

Net Amount 4,256.00

Amount In Words Rupees Four Thousand Two Hundred Fifty 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
09103030	CGST 2.5%+SGST 2.5%	4,053.42	101.34	101.34

## 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 &amp; COMPANY

Authorised Signatory