

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

24-25/15995

10/03/2025

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker DALAL S.B.& CO.

Buyer

NITIN MASALA UDHYOG GUDHA

Buyer Details :

GSTIN : 08AXLPM7824L1ZS

PAN No. AXLPM7824L

GUDHA

Pin : 333022 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 245.700 Bardana Wt : 2.500 49.9,47.2,46.7,51.9,50.0-2.5	091030	5.00	243.20	0.00	12,500.00	5.00	30,400.00
		Total	5	243.200		Total		30,400.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
152.00 29.00 70.00 125.00

Other Charges 376.20

CGST TAX 769.40

SGST TAX 769.40

Net Amount 32,315.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Fifteen 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%	30,776.00	769.40	769.40

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