

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

24-25/14897

13/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHARMAJI

Delivery Station : JAIPUR

Broker

Buyer

SHRIRAM TRADERS SEETAWALI

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
	20.0							
2	HALDI	091030	1.00	38.50	15,800.00	15,047.62	5.00	5,793.33
	Gross Wt 39.000 Bardana Wt : 0.500							
	39.0-0.5							
		Total	2	58.500		Total		8,079.04

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

40.40 11.60 25.00

Other Charges 77.16

CGST TAX 203.90

SGST TAX 203.90

Net Amount 8,564.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty Four 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
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57
091030	CGST 2.5%+SGST 2.5%	5,853.10	146.33	146.33

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