

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

24-25/15619

04/03/2025

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL AVINASH DANGAYACH

Buyer

JAGRAM BHARATPUR

Buyer Details :

GSTIN : UnRegistered

BHARATPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 120.100 Bardana Wt : 1.500 40.0,40.4,39.7-1.5	091030	3.00	118.60	15,300.00	14,571.43	5.00	17,281.72
2	AJWAIN MTP NIHIR 500GM 30.0	09109914	1.00	30.00	14,500.00	13,809.52	5.00	4,142.86
3	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	13,800.00	13,142.86	5.00	3,942.86
		Total	5	178.600	Total		25,367.44	

Other Charges

COM KANTA LOADILLOCAL FREIGHT COM BARDANA

29.00 70.00 75.00

Other Charges 174.48

CGST TAX 638.54

SGST TAX 638.54

Net Amount 26,819.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Nineteen 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%	17,416.12	435.40	435.40
09109914	CGST 2.5%+SGST 2.5%	4,162.66	104.07	104.07
090961	CGST 2.5%+SGST 2.5%	3,962.66	99.07	99.07

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