

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

24-25/15027

15/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK0517

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

BABA MASALA UDYOG RAMGANJ

Buyer Details :

GSTIN : 08BZHPP5856J1ZO

PAN No. BZHPP5856J

JAIPUR

Pin : 302004 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE MATARDANA 30.0	09041140	1.00	30.00	80,500.00	76,666.67	5.00	23,000.00
2	HALDI Gross Wt 40.800 Bardana Wt : 0.500 40.8-0.5	091030	1.00	40.30	23,600.00	22,476.19	5.00	9,057.90
		Total	2	70.300	Total		32,057.90	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

160.29 11.60 25.00

Other Charges 197.36

CGST TAX 806.37

SGST TAX 806.37

Net Amount 33,868.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Sixty Eight 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
09041140	CGST 2.5%+SGST 2.5%	23,120.80	578.02	578.02
091030	CGST 2.5%+SGST 2.5%	9,133.99	228.35	228.35

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