

## 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

24-25/16341

19/03/2025

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker DALAL S.B.&amp; 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 555.700 Bardana Wt : 5.500  50.7,50.6,50.4,50.5,50.6,50.6,50.5,50.5,50.5,50.2,50.6-5.5	091030	11.00	550.20	0.00	13,000.00	5.00	71,526.00
		Total	11	550.200		Total		71,526.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
357.63 63.80 154.00 275.00

Other Charges 850.18

CGST TAX 1,809.41

SGST TAX 1,809.41

Net Amount 75,995.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Ninety Five 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%	72,376.43	1,809.41	1,809.41

## 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