

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

24-25/14789

11/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

Buyer

BABA KIRANA STORE PHAGI

Buyer Details :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 120.000 Bardana Wt : 1.500 39.8,39.5,40.7-1.5	091030	3.00	118.50	15,700.00	14,952.38	5.00	17,718.57
		Total	3	118.500		Total		17,718.57

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
88.59 17.40 42.00 75.00

Other Charges 223.35

CGST TAX 448.54

SGST TAX 448.54

Net Amount 18,839.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Thirty Nine 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%	17,941.56	448.54	448.54

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