

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

24-25/15800

07/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP0998

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM TRADING CO.JHOTWADA

Buyer Details :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.700 Bardana Wt : 0.500 40.7-0.5	091030	1.00	40.20	23,500.00	22,380.95	5.00	8,997.14
2	DHANIA MTP 20.0	090921	1.00	20.00	14,000.00	13,333.33	5.00	2,666.67
3	MIRCH MTP Gross Wt 24.000 Bardana Wt : 1.000 24.0-1.0	090421	1.00	23.00	17,500.00	16,666.67	5.00	3,833.33
		Total	3	83.200	Total		15,497.14	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

77.49 17.40 25.00

Other Charges 120.00

CGST TAX 390.43

SGST TAX 390.43

Net Amount 16,398.00

Amount In Words Rupees Sixteen Thousand Three Hundred Ninety 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
091030	CGST 2.5%+SGST 2.5%	9,072.93	226.82	226.82
090921	CGST 2.5%+SGST 2.5%	2,685.80	67.15	67.15
090421	CGST 2.5%+SGST 2.5%	3,858.30	96.46	96.46

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