

## 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

24-25/14999

15/02/2025

Pymt Mode: CREDIT

Transporter RAJPUTANA TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

FALODI MART KOTA

KOTA

Pin : 324010 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 60.0/6	09103030	6.00	60.00	19,000.00	18,095.24	5.00	10,857.14
		Total	6	60		Total		10,857.14

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
54.29 34.80 28.00

Other Charges 117.14

CGST TAX 274.36

SGST TAX 274.36

Net Amount 11,523.00

Amount In Words Rupees Eleven Thousand Five Hundred Twenty Three 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
09103030	CGST 2.5%+SGST 2.5%	10,974.23	274.36	274.36

## 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