

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

24-25/16242

17/03/2025

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

MAA BHAGWATI MASALA UDYOG BASSI

Plot No 1Bassi, Toonga Road

Buyer Details :

GSTIN : 08BAUPS8007E1Z9

PAN No. BAUPS8007E

BASSI

Pin : 303301 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.800 Bardana Wt : 0.500 40.8-0.5	091030	1.00	40.30	23,000.00	21,904.76	5.00	8,827.62
2	POHA TRISHUL 30.0	190410	1.00	30.00	0.00	4,600.00	0.00	1,380.00
		Total	2	70.300		Total		10,207.62

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
51.04 10.40 28.00 25.00

Other Charges 114.56

CGST TAX 222.91

SGST TAX 222.91

Net Amount 10,768.00

Amount In Words Rupees Ten Thousand Seven 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
091030	CGST 2.5%+SGST 2.5%	8,916.56	222.91	222.91
190410	CGST 0.0%+SGST 0.0%	1,380.00	0.00	0.00

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