

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

24-25/16642

26/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

SHRI NARSINGH JANKI ENTERPRISES NIWARU

Buyer Details :

GSTIN : 08BJSPD2989K1ZF

PAN No. BJSPD2989K

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 78.500 Bardana Wt : 1.000 38.8,39.7-1.0	091030	2.00	77.50	16,000.00	15,238.10	5.00	11,809.53
		Total	2	77.500		Total		11,809.53

Other Charges

COM KANTA LOADICOM BARDANA

11.60 50.00

Other Charges 61.91

CGST TAX 296.78

SGST TAX 296.78

Net Amount 12,465.00

Amount In Words Rupees Twelve Thousand Four Hundred Sixty 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%	11,871.13	296.78	296.78

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