

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.

24-25/14532

Dated

06/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KHUD7356

Delivery Station : JAIPUR

Broker DALAL SOHANLALJI

Buyer

HARIOM MASALA MANSAROVAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.800 Bardana Wt : 0.500	091030	1.00	45.30	20,600.00	19,619.05	5.00	8,887.43
2	45.8-0.5 DHANIA MTP 20.0	090921	1.00	20.00	13,900.00	13,238.10	5.00	2,647.62
		Total	2	65.300		Total		11,535.05

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
57.68 11.60 25.00

Other Charges 94.47

CGST TAX 290.74

SGST TAX 290.74

Net Amount 12,211.00

Amount In Words Rupees Twelve Thousand Two Hundred Eleven 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%	8,962.67	224.07	224.07
090921	CGST 2.5%+SGST 2.5%	2,666.66	66.67	66.67

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