

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

24-25/16711

28/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL PINTU AGARWAL

Buyer

ADINATH TRADING CO.MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	17,500.00	16,666.67	5.00	4,166.67
		Total	1	25		Total		4,166.67

Other Charges

COM KANTA LOAD

5.80

Other Charges

5.71

CGST TAX

104.31

SGST TAX

104.31

Net Amount

4,381.00

Amount In Words Rupees Four Thousand Three Hundred Eighty One 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%	4,172.47	104.31	104.31

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