

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

24-25/14227

29/01/2025

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT CO.

Vehicle No

Delivery Station : SARDARSAR

Broker DALAL DEVAKI CHOUDHARY

Buyer

RU AND SONS SARDARSAHAR

C/O SURAJ KARAN BAIDSARDARSHAHAR,

MAIN MARKET

SARDARSAR

Pin : 331403

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAZFR7253D1ZN

PAN No. AAZFR7253D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 320.400 Bardana Wt : 3.500 45.8,45.8,45.8,45.7,45.8,45.8,45.7-3.5	091030	7.00	316.90	19,800.00	5.00	62,746.20
		Total	7	316.900	Total		62,746.20

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
313.73 40.60 98.00 175.00

Other Charges 627.12

CGST TAX 1,584.34

SGST TAX 1,584.34

Net Amount 66,542.00

Amount In Words Rupees Sixty Six Thousand Five Hundred Forty Two 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%	63,373.53	1,584.34	1,584.34

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