

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

24-25/14731

11/02/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : BANSUR

Broker DALAL NARESH RAWAT

Buyer

HITESHKUMAR VINODKUMAR BANSUR

Buyer Details :

GSTIN : 08AHDPA8813B1ZV

PAN No. AHDPA8813B

BANSUR

Pin : 301402 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 354.500 Bardana Wt : 3.500 50.7,50.5,50.4,50.8,50.7,50.7,50.7-3.5	091030	7.00	351.00	9,700.00	9,238.10	5.00	32,425.73
		Total	7	351		Total		32,425.73

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
162.13 40.60 175.00 175.00

Other Charges 552.35

CGST TAX 824.46

SGST TAX 824.46

Net Amount 34,627.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Seven 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%	32,978.46	824.46	824.46

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