

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

24-25/15698

05/03/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

VINAYAK TRADING CO.KHEJROLI

Buyer Details :

GSTIN : 08DLGPK5323E1Z9

PAN No. DLGPK5323E

KHEJROLI

Pin : 303803 State : Rajasthan

Code : 08

8619504421

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,500.00	17,619.05	5.00	4,404.76
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
		Total	2	50	Total		8,690.48	

Other Charges

COM MUDDAT COM KANTA LOADI
43.45 11.60

Other Charges 55.26

CGST TAX 218.63

SGST TAX 218.63

Net Amount 9,183.00

Amount In Words Rupees Nine Thousand One Hundred Eighty Three 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%	4,432.58	110.81	110.81
090422	CGST 2.5%+SGST 2.5%	4,312.95	107.82	107.82

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