

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/9767

15/10/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker DALAL MANOJ BROKER

Buyer

MADANLAL HARIRAM GUDHA

Buyer Details :

GSTIN : 08AAUPK2052N1Z6

PAN No. AAUPK2052N

GUDHA

Pin : 333022 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.400      Bardana Wt : 0.500  39.4-0.5	091030	1.00	38.90	15,300.00	5.00	5,951.70
2	HALDI Gross Wt : 50.000      Bardana Wt : 0.500  50.0-0.5	091030	1.00	49.50	13,300.00	5.00	6,583.50
		Total	2	88.400	Total	12,535.20	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
62.68      11.60      28.00      50.00

Other Charges 152.42

CGST TAX 317.19

SGST TAX 317.19

Net Amount 13,322.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty 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%	12,687.48	317.19	317.19

## 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 &amp; COMPANY

Authorised Signatory