

## 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

24-25/11474

21/11/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL NARESH RAWAT

Buyer

ANIL ENTERPRISES ALWAR

PATASHE WALI GALIALWAR, JATTI KI

BAGICHI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACBPK4818M1ZD

PAN No. ACBPK4818M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 758.000      Bardana Wt : 7.500  50.6,50.5,50.3,50.5,50.7,50.5,50.5,50.4,50.4,50.9,50.4,50.7,50.5,50.7,50.4-7.5	091030	15.00	750.50	8,952.00	5.00	67,184.76
		Total	15	750.500	Total	67,184.76	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
335.92      87.00      210.00      375.00

Other Charges 1,007.60

CGST TAX 1,704.82

SGST TAX 1,704.82

Net Amount 71,602.00

Amount In Words Rupees Seventy One Thousand Six Hundred 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%	68,192.68	1,704.82	1,704.82

## 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 &amp; COMPANY

Authorised Signatory