

## 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

24-25/8954

30/09/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

B.O.&amp; SONS BAGRU

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R

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	15,600.00	5.00	6,068.40
		Total	1	38.900	Total		6,068.40

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
30.34      5.80      25.00

Other Charges	61.12
CGST TAX	153.24
SGST TAX	153.24
<b>Net Amount</b>	<b>6,436.00</b>

Amount In Words Rupees Six Thousand Four Hundred Thirty Six 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%	6,129.54	153.24	153.24

## 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