

## 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

24-25/11944

03/12/2024

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT CO.

Vehicle No

Delivery Station : SWAROOPGANJ

Broker DALAL SHUBHASH AGARWAL

Buyer

ASHA TRADERS SWAROOPGANJ

Buyer Details :

GSTIN : 08ADZPA9931C1ZA

PAN No. ADZPA9931C

SWROOPGANJ

Pin : 307001 State : Rajasthan

Code : 08

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount    |
|------|---|----------|------|--------|----------|----------|-----------|
| 1    | HALDI<br>Gross Wt : 196.500      Bardana Wt : 2.500<br><br>39.5,39.2,38.5,39.5,39.8-2.5 | 091030   | 5.00 | 194.00 | 9,048.00 | 5.00     | 17,553.12 |
|      |   | Total    | 5    | 194    | Total    |          | 17,553.12 |

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
87.77      29.00      70.00      125.00

Other Charges 311.64

CGST TAX 446.62

SGST TAX 446.62

Net Amount 18,758.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty Eight 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% | 17,864.89        | 446.62     | 446.62     |

## 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