

## 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

24-25/10220

24/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NANGAL CHOUDHAR

Broker DALAL GAURAV AGARWAL

Buyer

RAKESHKUMAR NANGAL CHOUDHARY

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 78.700      Bardana Wt : 1.000  39.2,39.5-1.0	091030	2.00	77.70	15,300.00	5.00	11,888.10
		Total	2	77.700	Total	11,888.10	

## Other Charges

COM KANTA LOADICOM BARDANA

11.60

50.00

Other Charges

61.41

IGST TAX

597.49

Net Amount

12,547.00

Amount In Words Rupees Twelve Thousand Five Hundred Forty Seven Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
091030	IGST 5.0%	11,949.70	597.49

## 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