

## 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

24-25/9712

14/10/2024

Pymt Mode: CREDIT

Transporter OM DAULAT TR.CO.

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHIV TRADERS SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 183.100      Bardana Wt : 2.000  45.7,45.7,46.0,45.7-2.0	091030	4.00	181.10	20,350.00	5.00	36,853.85
		Total	4	181.100	Total	36,853.85	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
184.27      23.20      56.00      100.00

Other Charges 363.29

CGST TAX 930.43

SGST TAX 930.43

Net Amount 39,078.00

Amount In Words Rupees Thirty Nine Thousand Seventy 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%	37,217.32	930.43	930.43

## 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