

## 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

24-25/11509

22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Broker DALAL RITESH AGARWAL

Buyer

RITESHKUMAR KULDEEPMKUMAR JAIPUR

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJHPA6658G1Z5

PAN No. AJHPA6658G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,517.600      Bardana Wt : 18.000  1517.6/30-18.0	091030	30.00	1,499.60	13,600.00	5.00	203,945.60
		Total	30	1,499.600	Total	203,945.60	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
1019.73      174.00      750.00

Other Charges 1,943.94

CGST TAX 5,147.23

SGST TAX 5,147.23

Net Amount 216,184.00

Amount In Words Rupees Two Lakh Sixteen Thousand One Hundred Eighty Four 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%	205,889.33	5,147.23	5,147.23

## 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