

## 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

24-25/4585

25/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROAD LINC

Vehicle No

Delivery Station : KUCHAMAN

Broker DALAL S.B.&amp; CO.

Buyer

TANWAR FLOR &amp; OIL MILL KUCHAMAN

Buyer Details :

GSTIN : UnRegistered

KUCHAMAN

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1    | HALDI<br>Gross Wt : 38.500      Bardana Wt : 0.500<br><br>38.5-0.5 | 091030   | 1.00 | 38.00  | 17,500.00 | 5.00      | 6,650.00  |
| 2    | HALDI<br>Gross Wt : 46.500      Bardana Wt : 0.500<br><br>46.5-0.5 | 091030   | 1.00 | 46.00  | 22,500.00 | 5.00      | 10,350.00 |
|      |  | Total    | 2    | 84     | Total     | 17,000.00 |           |

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
85.00      11.60      28.00      50.00

Other Charges 174.28

CGST TAX 429.36

SGST TAX 429.36

Net Amount 18,033.00

Amount In Words Rupees Eighteen Thousand Thirty Three 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% | 17,174.60        | 429.36     | 429.36     |

## 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