

## 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

24-25/10618

04/11/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

B.O.&amp; SONS BAGRU

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|--|----------|------|--------|-----------|----------|----------|
| 1    | HALDI<br>Gross Wt : 40.500      Bardana Wt : 0.500<br><br>40.5-0.5 | 091030   | 1.00 | 40.00  | 15,000.00 | 5.00     | 6,000.00 |
|      |  | Total    | 1    | 40     | Total     |          | 6,000.00 |

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
30.00      5.80      25.00

Other Charges 60.96

CGST TAX 151.52

SGST TAX 151.52

Net Amount 6,364.00

Amount In Words Rupees Six Thousand Three Hundred Sixty 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% | 6,060.80         | 151.52     | 151.52     |

## 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