

## 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

24-25/12847

24/12/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker DALAL AVINASH DANGAYACH

Buyer

HARSH INDUSTRIES KOTA

Buyer Details :

GSTIN : UnRegistered

KOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 758.300      Bardana Wt : 7.500  49.2,51.7,51.4,49.2,51.0,51.6,48.6,50.5,51.8,51.4,49.7,51.0,51.6,49.0,50.6-7.5	091030	15.00	750.80	13,350.00	5.00	100,231.80
		Total	15	750.800	Total		100,231.80

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT      COM BARDANA  
501.16      87.00      210.00      375.00

Other Charges 1,172.96

CGST TAX 2,535.12

SGST TAX 2,535.12

Net Amount 106,475.00

Amount In Words Rupees One Lakh Six Thousand Four Hundred Seventy Five 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%	101,404.96	2,535.12	2,535.12

## 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