

## 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

24-25/5534

16/07/2024

Pymt Mode: CREDIT

Transporter JAY JANTA TR.CO.

Vehicle No

Delivery Station : KUCHAMAN

Broker DALAL BASANT AGARWAL

Buyer

SHYAMSUNDAR 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 Gross Wt : 254.900      Bardana Wt : 2.500  51.2,49.3,51.5,51.4,51.5-2.5	091030	5.00	252.40	15,100.00	5.00	38,112.40
		Total	5	252.400	Total	38,112.40	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
190.56      29.00      70.00      125.00

Other Charges 414.26

CGST TAX 963.17

SGST TAX 963.17

Net Amount 40,453.00

Amount In Words Rupees Forty Thousand Four Hundred Fifty 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%	38,526.96	963.17	963.17

## 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