Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/9784 16/10/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station: KOTA

Broker **DALAL JETHANAND MORDANI**

ANAND TRADERS KOTA

Buyer Details:

GSTIN: 08AAKPT3411E1ZT

PAN No. AAKPT3411E

Pin: 324006 State: Rajasthan КОТА Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 1,270.000 Bardana Wt: 15.000 50.7,50.8,50.6,50.8,50.2,51.7,50.8,50.8,50.7,50.8,50.7,50.9,51.0 ,50.4,50.8,51.1,50.9,50.6,50.2,50.9,51.1,50.7,50.8,50.8,51.2-15. 0	091030	25.00	1,255.00	13,100.00		164,405.00
Othor	Charges	Total	25	1,255 Other Chai			164,405.00 1,967.40

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

822.03 625.00 145.00 375.00

CGST TAX 4,159.30 SGST TAX 4,159.30 **Net Amount** 174,691.00

Amount In Words Rupees One Lakh Seventy Four Thousand Six Hundred Ninety One 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%	166,372.03	4,159.30	4,159.30	

Remarks:

Terms:

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory