

## 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.

24-25/12120

Dated

07/12/2024

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT CO.

Vehicle No

Delivery Station : SWAROOPGANJ

Broker

DALAL SHUBHASH AGARWAL

Buyer

ASHA TRADERS SWAROOPGANJ

Buyer Details :

GSTIN : 08ADZPA9931C1ZA

PAN No. ADZPA9931C

SWROOPGANJ

Pin : 307001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 159.900      Bardana Wt : 2.000  40.0,40.0,40.0,39.9-2.0	091030	4.00	157.90	9,238.00	5.00	14,586.80
		Total	4	157.900	Total	14,586.80	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
72.93      23.20      56.00      100.00

Other Charges 252.26

CGST TAX 370.97

SGST TAX 370.97

Net Amount 15,581.00

Amount In Words Rupees Fifteen Thousand Five Hundred Eighty 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%	14,838.93	370.97	370.97

## 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