

## 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

24-25/11195

14/11/2024

Pymt Mode: CREDIT

Transporter GRA TR.CO.

Vehicle No

Delivery Station : RATANGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

GHASIRAM PARMESHWARLAL RATANGARH

Buyer Details :

GSTIN : 08ACQPK1975N1ZS

PAN No. ACQPK1975N

RATANGARH

Pin : 331022 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.800      Bardana Wt : 1.000  40.3,40.5-1.0	091030	2.00	79.80	15,300.00	5.00	12,209.40
		Total	2	79.800	Total		12,209.40

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA

61.05      11.60      28.00      50.00

Other Charges 150.60

CGST TAX 309.00

SGST TAX 309.00

Net Amount 12,978.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Eight 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%	12,360.05	309.00	309.00

## 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