

## 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

24-25/9768

15/10/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL AVINASH DANGAYACH

Buyer

GAURAV TRADERS AJMER

Buyer Details :

GSTIN : 08AFYPJ6728B1Z3

PAN No. AFYPJ6728B

AJMER

Pin : 305001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 250.600      Bardana Wt : 2.500  50.3,50.9,50.7,49.0,49.7-2.5	091030	5.00	248.10	13,200.00	5.00	32,749.20
		Total	5	248.100	Total	32,749.20	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
163.75      29.00      70.00      125.00

Other Charges 387.96

CGST TAX 828.42

SGST TAX 828.42

Net Amount 34,794.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety Four 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%	33,136.95	828.42	828.42

## 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