

## 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

24-25/9785

16/10/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL AVINASH DANGAYACH

Buyer

VARDHMAN SPICES KOTA

.1.ARIHANT MARKET, OLD DHAN MANDI

KOTA

Pin : 324006 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABAPJ0975A1Z4

PAN No. ABAPJ0975A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,267.200      Bardana Wt : 15.000  50.8,50.7,50.9,50.9,50.8,50.3,50.8,50.7,50.4,50.6,50.7,50.4,50.7,50.9,50.3,50.8,50.3,50.8,50.8,50.5,50.8,50.8,50.9,50.7,50.9-15.0	091030	25.00	1,252.20	9,143.00	5.00	114,488.65
		Total	25	1,252.200	Total	114,488.65	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT      COM BARDANA  
572.44      145.00      375.00      625.00

Other Charges 1,717.05

CGST TAX 2,905.15

SGST TAX 2,905.15

Net Amount 122,016.00

Amount In Words Rupees One Lakh Twenty Two Thousand Sixteen 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%	116,206.09	2,905.15	2,905.15

## 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