

## 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

24-25/9372

07/10/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : BAIRATH

Broker DALAL RADHEY BROKER AGENCY

Buyer

KISHORILAL PRABHATILAL BAIRATH

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.600      Bardana Wt : 0.500  40.6-0.5	091030	1.00	40.10	23,500.00	5.00	9,423.50
2	HALDI Gross Wt : 39.800      Bardana Wt : 0.500  39.8-0.5	091030	1.00	39.30	15,500.00	5.00	6,091.50
		Total	2	79.400	Total	15,515.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
77.58      11.60      28.00      50.00

Other Charges 166.88

CGST TAX 392.06

SGST TAX 392.06

Net Amount 16,466.00

Amount In Words Rupees Sixteen Thousand Four Hundred Sixty Six 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%	15,682.18	392.06	392.06

## 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