

## 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

24-25/10837

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALURAMJI PAJAPAT

Buyer

GIRDHARILAL NORTANMAL SUJANGARH

MOHALLA ATHUNA BAZARSUJANGARH,

NEAR CLOCK TOWER

SUJANGARH

Pin : 331507 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAYPA6225H1ZI

PAN No. AAYPA6225H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 79.300      Bardana Wt : 1.000  39.5,39.8-1.0	091030	2.00	78.30	15,000.00	5.00	11,745.00
		Total	2	78.300	Total	11,745.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
58.73      11.60      28.00      50.00

Other Charges 148.34

CGST TAX 297.33

SGST TAX 297.33

Net Amount 12,488.00

Amount In Words Rupees Twelve Thousand Four Hundred Eighty 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%	11,893.33	297.33	297.33

## 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