

## 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

24-25/6856

13/08/2024

Pymt Mode: CREDIT

Transporter PARASHAR TR.CO.

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DALAL PANKAJ AGARWAL

Buyer

MOHAN BROTHERS TEH BAJAR

Buyer Details :

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 588.800      Bardana Wt : 9.000  39.5,39.5,39.0,39.7,39.2,39.0,40.0,38.8,39.0,38.6,39.4,38.8,39.2,39.4,39.7-9.0	091030	15.00	579.80	11,143.00	5.00	64,607.11
		Total	15	579.80	Total		64,607.11

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
323.04      87.00      225.00      375.00

Other Charges	1,010.03
CGST TAX	1,640.43
SGST TAX	1,640.43
<b>Net Amount</b>	<b>68,898.00</b>

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Ninety 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%	65,617.15	1,640.43	1,640.43

## 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