

## 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

24-25/10616

04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 2866

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

NARESHKUMAR &amp; CO. DAHARKABALAJI

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.700      Bardana Wt : 0.500  39.7-0.5	091030	1.00	39.20	15,000.00	5.00	5,880.00
		Total	1	39.200	Total		5,880.00

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
29.40      5.80      25.00

Other Charges 59.98

CGST TAX 148.51

SGST TAX 148.51

Net Amount 6,237.00

Amount In Words Rupees Six Thousand Two Hundred Thirty Seven 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%	5,940.20	148.51	148.51

## 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