

## 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.

24-25/9439

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter TEJDEEP

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALURAMJI PAJAPAT

Buyer

TULSHIRAM THAWARDAS SUJANGARH

Buyer Details :

GSTIN : UnRegistered

SUJANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 147.800      Bardana Wt : 1.500  49.3,49.3,49.2-1.5	091030	3.00	146.30	13,700.00	5.00	20,043.10
		Total	3	146.300	Total	20,043.10	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
100.22      17.40      42.00      75.00

Other Charges 235.02

CGST TAX 506.94

SGST TAX 506.94

Net Amount 21,292.00

Amount In Words Rupees Twenty One Thousand Two Hundred Ninety Two 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%	20,277.72	506.94	506.94

## 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