

## 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

24-25/11605

25/11/2024

Pymt Mode: CREDIT

Transporter OM JI KI CHAKI

Vehicle No RJ23GC6695

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

ANJANA TRADING CO.SIKAR

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

9468907226

Buyer Details :

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.100      Bardana Wt : 1.000	091030	2.00	79.10	15,800.00	5.00	12,497.80
2	DHANIA MTP 39.4,39.7,39.9,39.9,39.9,39.9	090921	6.00	238.70	7,850.00	5.00	18,737.95
		Total	8	317.800	Total	31,235.75	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
156.18      46.40      136.00      50.00

Other Charges 389.03

CGST TAX 790.61

SGST TAX 790.61

Net Amount 33,206.00

Amount In Words Rupees Thirty Three Thousand Two Hundred 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%	12,655.89	316.40	316.40
090921	CGST 2.5%+SGST 2.5%	18,968.44	474.21	474.21

## 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