

## 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.

24-25/11985

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SAVAIMADHOPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

Ananta Enterprises Sawaimadhopur

H-119Sawai Madhopur, Kherda

Buyer Details :

GSTIN : 08ECZPD5794M1ZF

PAN No. ECZPD5794M

SAVAIMADHOPUR

Pin : 322001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 158.900      Bardana Wt : 2.000  39.4,39.8,39.4,40.3-2.0	091030	4.00	156.90	15,000.00	5.00	23,535.00
		Total	4	156.900	Total		23,535.00

## Other Charges

COM KANTA LOADICOM BARDANA

23.20      100.00

Other Charges 123.08

CGST TAX 591.46

SGST TAX 591.46

Net Amount 24,841.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty One 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%	23,658.20	591.46	591.46

## 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