

## 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

24-25/1927

02/05/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : BUNDI

Broker DALAL PANKAJ AGARWAL

Buyer

ROHIT FLOR MILL BUNDI

Buyer Details :

GSTIN : UnRegistered

BUNDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 79.900      Bardana Wt : 1.000  40.0,39.9-1.0	091030	2.00	78.90	18,300.00	5.00	14,438.70
		Total	2	78.900	Total		14,438.70

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
72.19      11.60      28.00      50.00

Other Charges 162.28

CGST TAX 365.01

SGST TAX 365.01

Net Amount 15,331.00

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty 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%	14,600.49	365.01	365.01

## 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