

## 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

24-25/9046

01/10/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND MORDANI

Buyer

ANAND TRADERS KOTA

Buyer Details :

GSTIN : 08AAKPT3411E1ZT

PAN No. AAKPT3411E

KOTA

Pin : 324006 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 504.600      Bardana Wt : 5.000  50.9,47.9,50.7,50.5,50.9,50.7,50.8,50.8,50.8,50.6-5.0	091030	10.00	499.60	14,000.00	5.00	69,944.00
		Total	10	499.600	Total		69,944.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
349.72      58.00      140.00      250.00

Other Charges 797.92

CGST TAX 1,768.54

SGST TAX 1,768.54

Net Amount 74,279.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Seventy Nine 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%	70,741.72	1,768.54	1,768.54

## 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