

## 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.

24-25/15712

Dated

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 4437

Delivery Station : KAROLI

Broker DALAL AVINASH DANGAYACH

Buyer

RAJENDRA C/O BAHADUR KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 79.100 Bardana Wt : 1.000  39.2,39.9-1.0	091030	2.00	78.10	15,200.00	14,476.19	5.00	11,305.90
		Total	2	78.100		Total		11,305.90

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
56.53 11.60 50.00

Other Charges 117.90

CGST TAX 285.60

SGST TAX 285.60

Net Amount 11,995.00

Amount In Words Rupees Eleven Thousand Nine Hundred Ninety Five 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%	11,424.03	285.60	285.60

## 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