

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/15825

07/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KAROLI

Broker DALAL AVINASH DANGAYACH

Buyer

BHIMJI 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 158.500 Bardana Wt : 2.000 39.5,39.9,39.6,39.5-2.0	091030	4.00	156.50	15,000.00	14,285.71	5.00	22,357.14
		Total	4	156.500		Total		22,357.14

Other Charges

COM KANTA LOADICOM BARDANA

23.20 100.00

Other Charges 122.84

CGST TAX 562.01

SGST TAX 562.01

Net Amount 23,604.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Four 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%	22,480.34	562.01	562.01

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 & COMPANY

Authorised Signatory