

## 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

24-25/14781

11/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAHENDARJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ANNPURNA F.MILL DAHARKA BALAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 91.500      Bardana Wt : 1.000  45.7,45.8-1.0	091030	2.00	90.50	20,700.00	19,714.29	5.00	17,841.43
		Total	2	90.500		Total		17,841.43

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
89.21      11.60      50.00

Other Charges 150.95

CGST TAX 449.81

SGST TAX 449.81

Net Amount 18,892.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Ninety Two 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%	17,992.24	449.81	449.81

## 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