

## 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

24-25/14801

11/02/2025

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : SINGHANA

Broker DALAL S.B.&amp; CO.

Buyer

KALUJI MASALAWALA SINGHANA

Buyer Details :

GSTIN : 08AJVPG5775A1ZX

PAN No. AJVPG5775A

SINGHANA

Pin : 333516 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 122.700 Bardana Wt : 1.500  40.9,40.9,40.9-1.5	091030	3.00	121.20	0.00	22,600.00	5.00	27,391.20
		Total	3	121.200		Total		27,391.20

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
136.96 17.40 42.00 75.00

Other Charges 271.68

CGST TAX 691.56

SGST TAX 691.56

Net Amount 29,046.00

Amount In Words Rupees Twenty Nine Thousand Forty Six 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%	27,662.56	691.56	691.56

## 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