

## 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

24-25/16425

20/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA TR.CO.

Vehicle No

Delivery Station : NEEMKATHANA

Broker DALAL AVINASH DANGAYACH

Buyer

JUGAL &amp; CO.NEEMKATHANA

Buyer Details :

GSTIN : 08AAKPA7223R1ZB

PAN No. AAKPA7223R

NEEMKATHANA

Pin : 322713

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 204.600 Bardana Wt : 2.500 40.9,40.8,40.9,41.0,41.0-2.5	091030	5.00	202.10	24,300.00	23,142.86	5.00	46,771.72
2	HALDI Gross Wt 198.300 Bardana Wt : 2.500 39.6,39.9,39.4,39.6,39.8-2.5	091030	5.00	195.80	15,600.00	14,857.14	5.00	29,090.28
		Total	10	397.900	Total		75,862.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
379.31 58.00 140.00 250.00

Other Charges 827.54

CGST TAX 1,917.23

SGST TAX 1,917.23

Net Amount 80,524.00

Amount In Words Rupees Eighty Thousand Five Hundred Twenty 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%	76,689.31	1,917.23	1,917.23

## 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