

## 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

24-25/15210

20/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NANGAL CHOUDHAR

Broker DALAL GAURAV AGARWAL

Buyer

RAKESHKUMAR NANGAL CHOUDHARY

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 81.300 Bardana Wt : 1.000  40.6,40.7-1.0	091030	2.00	80.30	15,500.00	14,761.90	5.00	11,853.81
		Total	2	80.300		Total		11,853.81

## Other Charges

COM KANTA LOADICOM BARDANA

11.60

50.00

Other Charges

61.42

IGST TAX

595.77

Net Amount

12,511.00

Amount In Words Rupees Twelve Thousand Five Hundred Eleven Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	11,915.41		595.77

## 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