

## 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

24-25/14858

12/02/2025

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No

Delivery Station : CHURU

Broker DALAL GHANSHYAM BIRLA

Buyer

MEGHRAJ MANOHARLAL CHURU

Buyer Details :

GSTIN : 08ABBPBG3698N1Z5

PAN No. ABBPG3698N

CHURU

Pin : 331001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 198.900 Bardana Wt : 2.500  39.6,40.4,39.4,40.0,39.5-2.5	091030	5.00	196.40	0.00	10,000.00	5.00	19,640.00
		Total	5	196.400		Total		19,640.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
98.20 29.00 70.00 125.00

Other Charges 321.88

CGST TAX 499.06

SGST TAX 499.06

Net Amount 20,960.00

Amount In Words Rupees Twenty Thousand Nine Hundred Sixty 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%	19,962.20	499.06	499.06

## 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