

## 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

24-25/16638

26/03/2025

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : NAINAVA

Broker DALAL ASHOK JHALANI

Buyer

RAKESHKUMAR VIKASHKUMAR NAINAVA

NENVA

Pin : 323801 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACBPJ3614Q1ZE

PAN No. ACBPJ3614Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 39.900 Bardana Wt : 0.500  39.9-0.5	091030	1.00	39.40	16,100.00	15,333.33	5.00	6,041.33
		Total	1	39.400		Total		6,041.33

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
30.21 5.80 14.00 25.00

Other Charges 74.85

CGST TAX 152.91

SGST TAX 152.91

Net Amount 6,422.00

Amount In Words Rupees Six Thousand Four Hundred Twenty 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%	6,116.34	152.91	152.91

## 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