

## 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

24-25/14171

28/01/2025

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL NARESH RAWAT

Buyer

SHWET TRADING COMAPNY ALWAR

ALWAR

Pin : 301001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APAPG3430M1Z1

PAN No. APAPG3430M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 555.700      Bardana Wt : 5.500  51.0,51.0,50.6,49.6,51.0,51.3,51.3,47.0,50.8,50.9,51.2-5.5	091030	11.00	550.20	9,286.00	5.00	51,091.57
		Total	11	550.200	Total		51,091.57

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
255.46      63.80      154.00      275.00

Other Charges 748.43

CGST TAX 1,296.00

SGST TAX 1,296.00

Net Amount 54,432.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Thirty 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%	51,839.83	1,296.00	1,296.00

## 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