

TAX INVOICE

Original



GAJANAND DEVANAND & 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.

24-25/15759

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ05GB1493

Delivery Station : KAROLI

Broker DALAL AVINASH DANGAYACH

Buyer

VAKIL C/O RAJESHJI BAYANA KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 515.300 Bardana Wt : 6.500 40.0,40.0,40.0,39.8,39.8,40.0,39.9,39.8,39.8,39.8,39.7,36.9,39.8-6.5	091030	13.00	508.80	15,000.00	14,285.71	5.00	72,685.69
		Total	13	508.800		Total		72,685.69

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
363.43 75.40 325.00

Other Charges 763.83

CGST TAX 1,836.24

SGST TAX 1,836.24

Net Amount 77,122.00

Amount In Words Rupees Seventy Seven Thousand One 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%	73,449.52	1,836.24	1,836.24

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 & COMPANY

Authorised Signatory