

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.

24-25/15719

Dated

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 2451

Delivery Station : KAROLI

Broker

DALAL AVINASH DANGAYACH

Buyer

ANIL C/O BAHADUR 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 198.000 Bardana Wt : 2.500 40.0,40.0,38.4,39.3,40.3-2.5	091030	5.00	195.50	15,000.00	14,285.71	5.00	27,928.56
		Total	5	195.500		Total		27,928.56

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

139.64 29.00 125.00

Other Charges

293.32

CGST TAX

705.56

SGST TAX

705.56

Net Amount

29,633.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Thirty Three 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%	28,222.20	705.56	705.56

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