

## 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

24-25/16231

17/03/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

SINGODIYA &amp; CO.CHOMU

Buyer Details :

GSTIN : 08BATPS6848A1Z5

PAN No. BATPS6848A

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.600 Bardana Wt : 0.500 45.6-0.5	091030	1.00	45.10	19,500.00	18,571.43	5.00	8,375.71
2	MIRCH MTP 30.3	090421	1.00	30.30	20,800.00	19,809.52	5.00	6,002.28
		Total	2	75.400	Total		14,377.99	

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
71.89 11.60 25.00

Other Charges 108.69

CGST TAX 362.16

SGST TAX 362.16

Net Amount 15,211.00

Amount In Words Rupees Fifteen Thousand Two Hundred Eleven 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%	8,448.39	211.21	211.21
090421	CGST 2.5%+SGST 2.5%	6,038.09	150.95	150.95

## 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