

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.

Dated

24-25/15196

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3148

Delivery Station : PAWATA

Broker DALAL RADHEY BROKER AGENCY

Buyer

AGARWAL BEEJ BHANDAR PAWATA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 100.300 Bardana Wt : 1.000 50.3,50.0-1.0	091030	2.00	99.30	13,800.00	13,142.86	5.00	13,050.86
		Total	2	99.300		Total		13,050.86

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
65.25 11.60 50.00

Other Charges 127.26

CGST TAX 329.44

SGST TAX 329.44

Net Amount 13,837.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Thirty Seven 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%	13,177.71	329.44	329.44

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