

## 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

24-25/15497

03/03/2025

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : KOTPUTALI

Broker DALAL RADHEY BROKER AGENCY

Buyer

HANUMAN PROVISION STORE KOTPUTALI

KOTPUTALI

Pin : 303108 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACCPG3775G1ZN

PAN No. ACCPG3775G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 39.700 Bardana Wt : 0.500  39.7-0.5	091030	1.00	39.20	15,400.00	14,666.67	5.00	5,749.33
		Total	1	39.200		Total		5,749.33

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
28.75 5.80 14.00 25.00

Other Charges 73.53

CGST TAX 145.57

SGST TAX 145.57

Net Amount 6,114.00

Amount In Words Rupees Six Thousand One Hundred Fourteen 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%	5,822.88	145.57	145.57

## 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