

## 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

24-25/14594

07/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ40GA4585

Delivery Station : BHANROTA

Broker DALAL PAWAN KHANDELWAL

Buyer

KAILASH TRADERS BHANKROTA

Buyer Details :

GSTIN : 08AWBPS8780Q1ZF

PAN No. AWBPS8780Q

JAIPUR

Pin : 302026 State : Rajasthan

Code : 08

9414405609

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 39.600 Bardana Wt : 0.500  39.6-0.5	091030	1.00	39.10	15,800.00	15,047.62	5.00	5,883.62
		Total	1	39.100		Total		5,883.62

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
29.42 5.80 25.00

Other Charges 60.18

CGST TAX 148.60

SGST TAX 148.60

Net Amount 6,241.00

Amount In Words Rupees Six Thousand Two Hundred Forty One 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%	5,943.84	148.60	148.60

## 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