

## 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

24-25/15488

03/03/2025

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : KHETADINAGAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

JAGDAMBA KHADHY BHANDAR KHETRI NAGAR

JAGDAMBA MARKETKHETRI NAGAR,  
KHETRI NAGAR

KHETRI NAGAR

Pin : 333504

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGOPA0680J1ZC

PAN No. AGOPA0680J

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
2	MIRCH MTP Gross Wt 36.600 Bardana Wt : 1.000 36.6-1.0	090421	1.00	35.60	15,500.00	14,761.90	5.00	5,255.24
3	METHI MTP GDC 100 GM. 30.0	091099	1.00	30.00	7,000.00	6,666.67	5.00	2,000.00
		Total	3	104.800	Total		13,004.57	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

65.03 17.40 42.00 25.00

Other Charges

149.73

CGST TAX

328.85

SGST TAX

328.85

Net Amount

13,812.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Twelve 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
090421	CGST 2.5%+SGST 2.5%	5,301.32	132.53	132.53
091099	CGST 2.5%+SGST 2.5%	2,029.80	50.75	50.75

## 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