

## 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

24-25/14865

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG3655

Delivery Station : JAIPUR

Broker DALAL KALURAMJI PAJAPAT

Buyer

GOVIND INDUSTRIES H-10 RAJ.MANDI

PN 03 K530Jaipur, BANWARA ROAD

Buyer Details :

GSTIN : 08FQIPS0655A1ZU

PAN No. FQIPS0655A

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 500.100 Bardana Wt : 5.000  49.8,50.7,49.6,50.3,49.5,49.9,50.0,50.2,49.7,50.4-5.0	091030	10.00	495.10	0.00	13,300.00	5.00	65,848.30
		Total	10	495.100		Total		65,848.30

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
329.24 58.00 250.00

Other Charges	637.42
CGST TAX	1,662.14
SGST TAX	1,662.14
<b>Net Amount</b>	<b>69,810.00</b>

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Ten 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%	66,485.54	1,662.14	1,662.14

## 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