

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

24-25/14785

11/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No JAGRAM

Delivery Station : DAUSA

Broker DALAL AVINASH DANGAYACH

Buyer

ANIL C\O BAHADUR DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 80.200 Bardana Wt : 1.000 40.0,40.2-1.0	091030	2.00	79.20	15,700.00	14,952.38	5.00	11,842.28
2	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	14,000.00	13,333.33	5.00	4,000.00
		Total	3	109.200		Total		15,842.28

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
79.21 17.40 50.00

Other Charges 146.26

CGST TAX 399.73

SGST TAX 399.73

Net Amount 16,788.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Eighty Eight 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%	11,963.09	299.08	299.08
090961	CGST 2.5%+SGST 2.5%	4,025.80	100.65	100.65

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