

## 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

24-25/14784

11/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : DAUSA

Broker DALAL AVINASH DANGAYACH

Buyer

JAGRAM 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 80.100      Bardana Wt : 1.000  40.2,39.9-1.0	091030	2.00	79.10	15,700.00	14,952.38	5.00	11,827.33
		Total	2	79.100		Total		11,827.33

## Other Charges

COM KANTA LOADICOM BARDANA

11.60      50.00

Other Charges 61.23

CGST TAX 297.22

SGST TAX 297.22

Net Amount 12,483.00

Amount In Words Rupees Twelve Thousand Four Hundred Eighty Three 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%	11,888.93	297.22	297.22

## 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