

## 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

24-25/15132

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE7436

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

OMPRAKASH ASHOKKUMAR CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 81.800 Bardana Wt : 1.000  40.9,40.9-1.0	091030	2.00	80.80	23,400.00	22,285.71	5.00	18,006.85
		Total	2	80.800		Total		18,006.85

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
90.03 11.60 50.00

Other Charges 151.23

CGST TAX 453.96

SGST TAX 453.96

Net Amount 19,066.00

Amount In Words Rupees Nineteen Thousand Sixty Six 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%	18,158.48	453.96	453.96

## 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