

## 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

24-25/14556

07/02/2025

Pymt Mode: CREDIT

Transporter AVATAR TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND MORDANI

IRN No 9035a76179e9cca60310707a04afc015679e7f920de235ba823003d7  
439e13ce

ACK No 172516793553910

Date : 07/02/2025

Buyer

ANAND TRADERS KOTA

KOTA

Pin : 324006

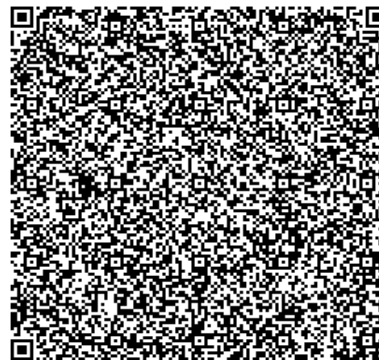
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPT3411E1ZT

PAN No. AAKPT3411E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 755.000 Bardana Wt : 9.000  50.1,50.0,49.8,50.4,52.0,50.3,51.5,52.0,50.1,50.5,48.0,50.0,50.2,50.1,50.0-9.0	091030	15.00	746.00	14,000.00	13,333.33	5.00	99,466.64
		Total	15	746		Total		99,466.64

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
497.33 87.00 225.00 375.00

Other Charges 1,184.82

CGST TAX 2,516.27

SGST TAX 2,516.27

Net Amount 105,684.00

Amount In Words Rupees One Lakh Five Thousand Six Hundred Eighty Four 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%	100,650.97	2,516.27	2,516.27

## 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