

## 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

24-25/15718

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 2451

Delivery Station : KAROLI

Broker DALAL AVINASH DANGAYACH

Buyer

MALKHAN C/O BHADUR KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 197.300 Bardana Wt : 2.500  39.9,39.0,38.7,39.4,40.3-2.5	091030	5.00	194.80	15,200.00	14,476.19	5.00	28,199.62
		Total	5	194.800		Total		28,199.62

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
141.00 29.00 125.00

Other Charges 294.64

CGST TAX 712.37

SGST TAX 712.37

Net Amount 29,919.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Nineteen 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%	28,494.62	712.37	712.37

## 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