

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

24-25/15826

07/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KAROLI

Broker DALAL AVINASH DANGAYACH

Buyer

LAXMANJI 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 78.900 Bardana Wt : 1.000 39.0,39.9-1.0 | 091030 | 2.00 | 77.90 | 15,000.00 | 14,285.71 | 5.00 | 11,128.57 |
| | | Total | 2 | 77.900 | | Total | | 11,128.57 |

Other Charges

COM KANTA LOADICOM BARDANA

11.60 50.00

Other Charges 61.93

CGST TAX 279.75

SGST TAX 279.75

Net Amount 11,750.00

Amount In Words Rupees Eleven Thousand Seven Hundred Fifty 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% | 11,190.17 | 279.75 | 279.75 |

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