

## 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

24-25/16056

11/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

SHRI SHYAM MASALA SANGANER

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.700      Bardana Wt : 0.500  40.7-0.5	091030	1.00	40.20	15,000.00	14,285.71	5.00	5,742.86
2	HALDI Gross Wt 45.500      Bardana Wt : 0.500  45.5-0.5	091030	1.00	45.00	19,500.00	18,571.43	5.00	8,357.14
		Total	2	85.200		Total		14,100.00

## Other Charges

COM KANTA LOADICOM BARDANA

11.60      50.00

Other Charges 61.92

CGST TAX 354.04

SGST TAX 354.04

Net Amount 14,870.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Seventy 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%	14,161.60	354.04	354.04

## 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