TAX INVOICE Original

GDC B-1: JAII

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

0AII 011 002010

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

ANJANI TRADERS JHOTWADA

State: Rajasthan State Code: 08

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Invoice No. Dated **24-25/15944 10/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ52GA7814**Delivery Station: **JAIPUR**

Broker DALAL DINESHKUMAR RAWAT

Buyer Details :

GSTIN: 08ABKPK6411C1ZY

PAN No. ABKPK6411C

JAIPUR Pin: 302012 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	091030	1.00	40.20	23,000.00	21,904.76	5.00	8,805.71
2	40.7-0.5 POHA TRISHUL 150.0/5	190410	5.00	150.00	0.00	4,550.00	0.00	6,825.00
		Total	6	190.200		Total		15,630.71

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

78.16 28.80 25.00

 Other Charges
 132.27

 CGST TAX
 222.01

 SGST TAX
 222.01

 Net Amount
 16,207.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST Value	
		Value	Value		
091030	CGST 2.5%+SGST 2.5%	8,880.54	222.01	222.01	
190410	CGST 0.0%+SGST 0.0%	6,825.00	0.00	0.00	

Remarks:

Terms:

-	C I -	 1 -1	 	 1.1.

- Goods once sold are not returnable.
 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