

## 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

24-25/15743

06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EQ 7342

Delivery Station : JAIPUR

Broker DALAL JETHANAND MORDANI

Buyer

J J ENTERPRISES CHOTICHOPAD

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 50.400 Bardana Wt : 0.500  50.4-0.5	091030	1.00	49.90	13,200.00	12,571.43	5.00	6,273.14
		Total	1	49.90		Total		6,273.14

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
31.37 5.80 25.00

Other Charges 62.10

CGST TAX 158.38

SGST TAX 158.38

Net Amount 6,652.00

Amount In Words Rupees Six Thousand Six Hundred Fifty Two 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%	6,335.31	158.38	158.38

## 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