Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

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

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/15037 15/02/2025

Pymt Mode: **CREDIT**

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station: NIWAI

Broker **DALAL ASHOK JHALANI**

SHRI GANESH TRADING CO.NIWAI

Buyer Details:

GSTIN: 08AASPT4051C2ZI

PAN No. AASPT4051C

Pin: 304021 State: Rajasthan NIWAI Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 79.700 Bardana Wt: 1.000	091030	2.00	78.70	0.00	15,000.00	5.00	11,805.00
2	39.4,40.3-1.0 HALDI Gross Wt 101.900 Bardana Wt: 1.000	091030	2.00	100.90	0.00	13,300.00	5.00	13,419.70
	51.0,50.9-1.0							
		Total	4	179.600		Total		25,224.70

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

126.13 23.20 100.00 56.00

305.80 Other Charges **CGST TAX** 638.25 SGST TAX 638.25

Amount In Words Rupees Twenty Six Thousand Eight Hundred Seven 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%	25,530.03	638.25	638.25

Net Amount

Remarks:

Terms:

- 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

26,807.00