

## 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

24-25/16205

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker DALAL GOVIND BROKER

Buyer

SHRI RAJESH &amp; CO. SURAJPOLE

Buyer Details :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 399.800 Bardana Wt : 5.000  40.0,39.5,39.5,40.7,40.0,39.7,39.8,40.5,39.8,40.3-5.0	091030	10.00	394.80	0.00	14,000.00	5.00	55,272.00
2	HALDI Gross Wt 318.900 Bardana Wt : 3.500  45.5,45.7,45.6,45.4,45.3,45.6,45.8-3.5	091030	7.00	315.40	0.00	18,100.00	5.00	57,087.40
		Total	17	710.200		Total		112,359.40

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
561.80 98.60 425.00

Other Charges 1,085.36

CGST TAX 2,836.12

SGST TAX 2,836.12

Net Amount 119,117.00

Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Seventeen 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%	113,444.80	2,836.12	2,836.12

## 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