

## 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

24-25/16012

10/03/2025

Pymt Mode: CREDIT

Transporter KALU(RJ 14 GB 6435)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL PAWAN KHADELWAL

Buyer

GOYAL KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount   |
|------|--|----------|------|--------|-----------|-----------|----------|----------|
| 1    | HALDI<br>Gross Wt 45.600      Bardana Wt : 0.500<br><br>45.6-0.5 | 091030   | 1.00 | 45.10  | 19,500.00 | 18,571.43 | 5.00     | 8,375.71 |
|      |  | Total    | 1    | 45.100 |           | Total     |          | 8,375.71 |

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
41.88      5.80      25.00

Other Charges 72.87

CGST TAX 211.21

SGST TAX 211.21

Net Amount 8,871.00

Amount In Words Rupees Eight Thousand Eight Hundred Seventy One 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% | 8,448.39         | 211.21     | 211.21     |

## 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