

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/14871

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 2672

Delivery Station : DAUSA

Broker DALAL AVINASH DANGAYACH

Buyer

RAJENDRA C\O BAHADUR DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 119.500 Bardana Wt : 1.500 39.9,40.0,39.6-1.5	091030	3.00	118.00	15,700.00	14,952.38	5.00	17,643.81
		Total	3	118		Total		17,643.81

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
88.22 17.40 75.00

Other Charges	180.97
CGST TAX	445.61
SGST TAX	445.61
Net Amount	18,716.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixteen 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%	17,824.43	445.61	445.61

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 & COMPANY

Authorised Signatory