

## 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

24-25/15713

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 4437

Delivery Station : KAROLI

Broker DALAL AVINASH DANGAYACH

Buyer

AMIT C/O BAHADUR KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 79.900 Bardana Wt : 1.000  40.0,39.9-1.0	091030	2.00	78.90	15,200.00	14,476.19	5.00	11,421.71
		Total	2	78.900		Total		11,421.71

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
57.11 11.60 50.00

Other Charges	118.27
CGST TAX	288.51
SGST TAX	288.51
<b>Net Amount</b>	<b>12,117.00</b>

Amount In Words Rupees Twelve 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%	11,540.42	288.51	288.51

## 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