

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

24-25/16021

11/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NANGAL CHOUDHAR

Broker DALAL GAURAV AGARWAL

Buyer

RAKESHKUMAR NANGAL CHOUDHARY

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 78.300 Bardana Wt : 1.000 38.6,39.7-1.0	091030	2.00	77.30	15,000.00	14,285.71	5.00	11,042.85
		Total	2	77.300		Total		11,042.85

Other Charges

COM KANTA LOADICOM BARDANA

11.60

50.00

Other Charges

61.93

IGST TAX

555.22

Net Amount

11,660.00

Amount In Words Rupees Eleven Thousand Six Hundred Sixty Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	11,104.45		555.22

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