

## 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

24-25/15326

22/02/2025

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKI

Vehicle No RJ14GD2782

Delivery Station : TONK

Broker DALAL AVINASH DANGAYACH

Buyer

PIYUSH PROVISION STORE TONK

TONK

Pin : 304001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 182.900 Bardana Wt : 2.000  45.7,45.8,45.7,45.7-2.0	091030	4.00	180.90	20,300.00	19,333.33	5.00	34,973.99
		Total	4	180.900		Total		34,973.99

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
174.87 23.20 80.00 100.00

Other Charges 378.41

CGST TAX 883.80

SGST TAX 883.80

Net Amount 37,120.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Twenty 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%	35,352.06	883.80	883.80

## 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