

## 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

24-25/15406

03/03/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.MADANJI

Buyer

SARITA AGARWAL GANGAPUR

Buyer Details :

GSTIN : UnRegistered

GANGAPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 99.600 Bardana Wt : 1.000  50.4,49.2-1.0	091030	2.00	98.60	13,500.00	12,857.14	5.00	12,677.14
		Total	2	98.600		Total		12,677.14

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

63.39 11.60 28.00 50.00

Other Charges 153.36

CGST TAX 320.75

SGST TAX 320.75

Net Amount 13,472.00

Amount In Words Rupees Thirteen Thousand Four Hundred Seventy Two 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%	12,830.13	320.75	320.75

## 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