

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

24-25/16681

27/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR KOTA COR.TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL BAHUBALI JAIN (NAINAVA)

Buyer

KUSHAL TRADING COMPANY ITAWA

MAIN ROADTEH PIPALDA, ITAWA

Buyer Details :

GSTIN : 08AVUPC0803C1ZZ

PAN No. AVUPC0803C

KOTA

Pin : 325004 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|----------|
| 1 | HALDI Gross Wt 39.700 Bardana Wt : 0.500 39.7-0.5 | 091030 | 1.00 | 39.20 | 16,300.00 | 15,523.81 | 5.00 | 6,085.33 |
| | | Total | 1 | 39.200 | | Total | | 6,085.33 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
30.43 5.80 14.00 25.00

Other Charges 75.65

CGST TAX 154.01

SGST TAX 154.01

Net Amount 6,469.00

Amount In Words Rupees Six Thousand Four Hundred Sixty Nine 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% | 6,160.56 | 154.01 | 154.01 |

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