Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/14389 03/02/2025

Pymt Mode: **CREDIT**

Transporter SHRI LAXMI TR.CO.

Vehicle No

Delivery Station: ALWAR

Broker **DALAL NARESH RAWAT**

KHUSHI TRADING COMPANY ALWAR

OKEDAL GANJ, BURA PATASA WALI GALI

Buyer Details:

GSTIN: 08BOKPK3001G1ZA

PAN No. BOKPK3001G

Pin: 301001 State: Rajasthan Code: 08 ALWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 562.700 Bardana Wt: 5.500 50.0,50.7,49.3,50.8,50.9,51.0,53.7,54.0,50.9,50.9,50.5-5.5	091030	11.00	557.20	9,429.00		52,538.39
Other	Charges	Total	11	557.200 Other Chai			52,538.39 755.91
COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA				CGST TAX			1,332.35

COM KANTA LOADILOCAL FREIGHT COM BARDANA

63.80 154.00 262.69 275.00

1,332.35 SGST TAX

Net Amount 55,959.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Fifty 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%	53,293.88	1,332.35	1,332.35

Remarks:

Terms:

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- Goods once sold are not returnable.
 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