

## 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

24-25/15885

08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 9357

Delivery Station : JAIPUR

Broker DALAL MAHAVEER SHARMA

Buyer

AGARWAL KIRANA &amp; GEN.STORE MAHESHNAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.000      Bardana Wt : 0.500  40.0-0.5	091030	1.00	39.50	15,200.00	14,476.19	5.00	5,718.10
		Total	1	39.500		Total		5,718.10

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
28.59      5.80      25.00

Other Charges 59.02

CGST TAX 144.44

SGST TAX 144.44

Net Amount 6,066.00

Amount In Words Rupees Six Thousand Sixty Six 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%	5,777.49	144.44	144.44

## 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