

## 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

24-25/14574

07/02/2025

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL AVINASH DANGAYACH

Buyer

SHRI SHYAM MASALA VATIKA

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 40.400 Bardana Wt : 0.500	091030	1.00	39.90	15,800.00	15,047.62	5.00	6,004.00
2	40.4-0.5 RAI MTP LOOSE 29.9	120750	1.00	29.90	7,400.00	7,047.62	5.00	2,107.24
		Total	2	69.800	Total		8,111.24	

## Other Charges

COM KANTA LOADICOM BARDANA

11.60 25.00

Other Charges 36.36

CGST TAX 203.70

SGST TAX 203.70

Net Amount 8,555.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty Five 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%	6,034.80	150.87	150.87
120750	CGST 2.5%+SGST 2.5%	2,113.04	52.83	52.83

## 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