

## 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

24-25/16003

10/03/2025

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

PUJA TRADERS CHOMU

Buyer Details :

GSTIN : 08CXYP3218B1ZM

PAN No. CXYP3218B

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,000.00	19,047.62	5.00	8,609.52
2	HALDI Gross Wt 102.800 Bardana Wt : 1.000 50.0,52.8-1.0	091030	2.00	101.80	13,200.00	12,571.43	5.00	12,797.72
		Total	3	147		Total		21,407.24

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
107.04 17.40 75.00

Other Charges 199.44

CGST TAX 540.16

SGST TAX 540.16

Net Amount 22,687.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty Seven 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%	21,606.68	540.16	540.16

## 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