

## 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

24-25/16690

28/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHIVSHAKTI VAR. STORE KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADHPY3530D1ZJ

PAN No. ADHPY3530D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.900 Bardana Wt : 0.500 45.9-0.5	091030	1.00	45.40	21,500.00	20,476.19	5.00	9,296.19
2	DHANIA MTP 20.0	090921	1.00	20.00	11,000.00	10,476.19	5.00	2,095.24
		Total	2	65.400		Total		11,391.43

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
56.96 11.60 25.00

Other Charges 93.31

CGST TAX 287.13

SGST TAX 287.13

Net Amount 12,059.00

Amount In Words Rupees Twelve Thousand 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%	9,373.47	234.34	234.34
090921	CGST 2.5%+SGST 2.5%	2,111.52	52.79	52.79

## 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