

## 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

24-25/15663

05/03/2025

Pymt Mode: CREDIT

Transporter PANDITJI(RJ14 GL 8725)

Vehicle No

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

## PRATAP MART BAGRU

PRATAP MARKET, DAKBELBagru, BADI

KA KHEDA MARG , N.H.48, AJMER ROAD

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ELTPA8796P1ZR

PAN No. ELTPA8796P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 91.500 Bardana Wt : 1.000  45.7,45.8-1.0	091030	2.00	90.50	20,000.00	19,047.62	5.00	17,238.10
		Total	2	90.500		Total		17,238.10

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
86.19 11.60 50.00

Other Charges 147.60

CGST TAX 434.65

SGST TAX 434.65

Net Amount 18,255.00

Amount In Words Rupees Eighteen Thousand Two 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%	17,385.89	434.65	434.65

## 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