

## 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

24-25/15161

18/02/2025

Pymt Mode: CREDIT

Transporter PARASHAR TR.CO.

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DALAL PANKAJ AGARWAL

Buyer

MOHAN BROTHERS TEH BAJAR

Buyer Details :

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 600.600 Bardana Wt : 7.500  39.9,39.5,39.5,40.0,40.0,40.6,40.0,39.5,39.9,40.6,40.6,40.3,39.8,39.9,40.5-7.5	091030	15.00	593.10	10,200.00	9,714.29	5.00	57,615.45
		Total	15	593.100		Total		57,615.45

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
288.08 87.00 210.00 375.00

Other Charges 959.77

CGST TAX 1,464.39

SGST TAX 1,464.39

Net Amount 61,504.00

Amount In Words Rupees Sixty One Thousand Five Hundred Four 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%	58,575.53	1,464.39	1,464.39

## 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