

## 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

24-25/15702

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 0426

Delivery Station : KAROLI

Broker DALAL AVINASH DANGAYACH

Buyer

TULSHIRAM C/O BHADHUR KAROOL

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 156.700 Bardana Wt : 2.000  39.6,39.5,38.9,38.7-2.0	091030	4.00	154.70	15,200.00	14,476.19	5.00	22,394.67
2	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
		Total	5	184.700		Total		24,508.96

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

122.54 29.00 100.00

Other Charges

252.00

CGST TAX

619.02

SGST TAX

619.02

Net Amount

25,999.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Ninety 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%	22,629.84	565.75	565.75
120750	CGST 2.5%+SGST 2.5%	2,130.66	53.27	53.27

## 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