

## 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

24-25/14799

11/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GN 0426

Delivery Station : DAUSA

Broker DALAL AVINASH DANGAYACH

Buyer

HAKIMSINGH C\O BAHADUR DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 78.800 Bardana Wt : 1.000  39.4,39.4-1.0	091030	2.00	77.80	15,700.00	14,952.38	5.00	11,632.95
		Total	2	77.800		Total		11,632.95

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
58.16 11.60 50.00

Other Charges 119.41

CGST TAX 293.82

SGST TAX 293.82

Net Amount 12,340.00

Amount In Words Rupees Twelve Thousand Three Hundred Forty 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%	11,752.71	293.82	293.82

## 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