

## 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

24-25/14947

14/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ3649

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

N.L.FOOD INDUSTRIES SARANA

Buyer Details :

GSTIN : 08AADFN8100H1ZH

PAN No. AADFN8100H

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 238.700 Bardana Wt : 3.000  38.5,38.3,40.0,41.0,40.0,40.9-3.0	091030	6.00	235.70	0.00	14,950.00	5.00	35,237.15
		Total	6	235.700		Total		35,237.15

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
176.19 34.80 150.00

Other Charges 360.95

CGST TAX 889.95

SGST TAX 889.95

Net Amount 37,378.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Seventy Eight 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%	35,598.14	889.95	889.95

## 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