

## 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

24-25/16607

25/03/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : TODARAISINGH

Broker DALAL GOVIND BROKER

Buyer

ANKIT KIRANA STORE TODARAISINGH

Buyer Details :

GSTIN : UnRegistered

TODARAISINGH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 116.600 Bardana Wt : 1.500  39.2,38.0,39.4-1.5	091030	3.00	115.10	0.00	15,200.00	5.00	17,495.20
		Total	3	115.100		Total		17,495.20

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
87.48 17.40 42.00 75.00

Other Charges 221.94

CGST TAX 442.93

SGST TAX 442.93

Net Amount 18,603.00

Amount In Words Rupees Eighteen Thousand Six Hundred Three 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%	17,717.08	442.93	442.93

## 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