

## 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

24-25/16067

11/03/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL ASHOK JHALANI

Buyer

NEMICHAND JAIKUMAR NIWAI

Buyer Details :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 80.500 Bardana Wt : 1.000  40.7,39.8-1.0	091030	2.00	79.50	15,000.00	14,285.71	5.00	11,357.14
		Total	2	79.500		Total		11,357.14

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
56.79 11.60 28.00 50.00

Other Charges 146.68

CGST TAX 287.59

SGST TAX 287.59

Net Amount 12,079.00

Amount In Words Rupees Twelve Thousand Seventy 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%	11,503.53	287.59	287.59

## 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