

## 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

24-25/16134

15/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No KALU TANGA

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

HIMANSHI TRADERS CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

6377760284

Buyer Details :

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount    |
|------|--|----------|------|--------|-----------|-----------|----------|-----------|
| 1    | HALDI<br>Gross Wt 81.500 Bardana Wt : 1.000<br><br>40.7,40.8-1.0 | 091030   | 2.00 | 80.50  | 22,800.00 | 21,714.29 | 5.00     | 17,480.00 |
|      |  | Total    | 2    | 80.500 |           | Total     |          | 17,480.00 |

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
87.40 11.60 50.00

Other Charges 148.54

CGST TAX 440.73

SGST TAX 440.73

Net Amount 18,510.00

Amount In Words Rupees Eighteen Thousand Five Hundred Ten 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% | 17,629.00        | 440.73     | 440.73     |

## 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