

## 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

24-25/16281

18/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GN 6609

Delivery Station : PAWATA

Broker DALAL RADHEY BROKER AGENCY

Buyer

AGARWAL BEEJ BHANDAR PAWATA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 150.000 Bardana Wt : 1.500  50.0,50.0,50.0-1.5	091030	3.00	148.50	13,200.00	12,571.43	5.00	18,668.57
		Total	3	148.500		Total		18,668.57

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
93.34 17.40 75.00

Other Charges 185.71

CGST TAX 471.36

SGST TAX 471.36

Net Amount 19,797.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Ninety Seven 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%	18,854.31	471.36	471.36

## 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