

## 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

24-25/15484

03/03/2025

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<br>Gross Wt 40.300 Bardana Wt : 0.500<br><br>40.3-0.5 | 091030   | 1.00 | 39.80  | 15,400.00 | 14,666.67 | 5.00     | 5,837.33 |
|      |   | Total    | 1    | 39.800 |           | Total     |          | 5,837.33 |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
29.19 5.80 14.00 25.00

Other Charges 74.11

CGST TAX 147.78

SGST TAX 147.78

Net Amount 6,207.00

Amount In Words Rupees Six Thousand Two Hundred 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% | 5,911.32         | 147.78     | 147.78     |

## 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