

## 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

24-25/16107

12/03/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 47 GA 4457

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKETHINDAUN CITY,

INFRONT POLICE STATION

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.600      Bardana Wt : 0.500  45.6-0.5	091030	1.00	45.10	19,400.00	18,476.19	5.00	8,332.76
		Total	1	45.100		Total		8,332.76

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
41.66      5.80      30.00      25.00

Other Charges 102.48

CGST TAX 210.88

SGST TAX 210.88

Net Amount 8,857.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty 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%	8,435.22	210.88	210.88

## 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