Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

PANDIT MASALA UDYOG MANOHARPUR

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/12474 16/12/2024

Pymt Mode: **CREDIT**

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station: MANOHARPUR

Broker **DALAL ASHOK JHALANI**

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **MANOHARPUR** Code: **08**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 81.800 Bardana Wt: 1.000	091030	2.00	80.80	23,500.00	5.00	18,988.00
2	40.8,41.0-1.0 METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
		Total	3	110.800	Total		20,908.00
Other Charges			Other Charges 213.90				

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

104.54 17.40 50.00 42.00

CGST TAX 528.05 528.05 SGST TAX

Net Amount 22,178.00

Amount In Words Rupees Twenty Two Thousand One Hundred Seventy Eight 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%	19,172.54	479.31	479.31
091099	CGST 2.5%+SGST 2.5%	1,949.40	48.74	48.74

Remarks:

Terms:

1.	Goods on	ce sold a	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 & COMPANY

Authorised Signatory