

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/8583

20/09/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker DALAL JETHANAND MORDANI

Buyer

BRIJESHKUMAR & BROTHERS KAMA

Buyer Details :

GSTIN : 08ABYPA7934J1Z1

PAN No. ABYPA7934J

KAMA

Pin : 321022 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 101.900 Bardana Wt : 1.000 50.9,51.0-1.0	091030	2.00	100.90	14,300.00	5.00	14,428.70
		Total	2	100.900	Total	14,428.70	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
72.14 11.60 28.00 50.00

Other Charges 161.78

CGST TAX 364.76

SGST TAX 364.76

Net Amount 15,320.00

Amount In Words Rupees Fifteen Thousand Three Hundred Twenty 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%	14,590.44	364.76	364.76

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 & COMPANY

Authorised Signatory