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. 24-25/16300 Dated 18/03/2025

Pymt Mode: CREDIT

Transporter LAXMI GOLDEN CO.

Vehicle No

Delivery Station : NARENA

Broker DALAL ASHOK SAINI

Buyer

KAMAL TEL GHANI UDYOG NARAINA

NARENA Pin : 303348 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08JWFPS8429M1ZG

PAN No. JWFPS8429M

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	12,500.00	11,904.76	5.00	2,380.95
2	HALDI Gross Wt 39.500 Bardana Wt : 0.500 39.5-0.5	091030	1.00	39.00	15,300.00	14,571.43	5.00	5,682.86
		Total	2	59		Total		8,063.81

Other Charges

COM KANTA LOADILOCAL FREIGHT COM BARDANA

11.60 28.00 25.00

Other Charges	64.77
CGST TAX	203.21
SGST TAX	203.21
Net Amount	**8,535.00**

Amount In Words **Rupees Eight Thousand Five Hundred Thirty Five 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
090921	CGST 2.5%+SGST 2.5%	2,400.75	60.02	60.02
091030	CGST 2.5%+SGST 2.5%	5,727.66	143.19	143.19

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

This is Computer Generated Invoice

E. & O.E.