

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

24-25/15502

03/03/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker DALAL JETHANAND MORDANI

Buyer

MANOHARLAL BHAGWANDAS KAMA

Buyer Details :

GSTIN : 08BNTPR9008N1ZY

PAN No. BNTPR9008N

KAMA

Pin : 321022 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 152.900 Bardana Wt : 1.500 50.9,51.3,50.7-1.5	091030	3.00	151.40	13,500.00	12,857.14	5.00	19,465.71
		Total	3	151.400		Total		19,465.71

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
97.33 17.40 42.00 75.00

Other Charges 231.41

CGST TAX 492.44

SGST TAX 492.44

Net Amount 20,682.00

Amount In Words Rupees Twenty Thousand Six Hundred Eighty Two 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%	19,697.44	492.44	492.44

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