

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.

24-25/15784

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : FATEHNAGAR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MURARI BROTHERS FATEHNAGAR

1FATEHNAGAR, CHITTOR ROAD MARKET,
FATEHNAGAR

FATEHNAGAR

Pin : 313205

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABIPA8447L1ZB

PAN No. ABIPA8447L

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 101.600 Bardana Wt : 1.000 50.8,50.8-1.0	091030	2.00	100.60	13,200.00	12,571.43	5.00	12,646.86
2	HALDI Gross Wt 39.900 Bardana Wt : 0.500 39.9-0.5	091030	1.00	39.40	15,200.00	14,476.19	5.00	5,703.62
3	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	25,800.00	24,571.43	5.00	7,371.43
		Total	4	170	Total		25,721.91	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

128.61 23.20 56.00 75.00

Other Charges

282.87

CGST TAX

650.11

SGST TAX

650.11

Net Amount

27,305.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred 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
091030	CGST 2.5%+SGST 2.5%	18,576.63	464.41	464.41
090931	CGST 2.5%+SGST 2.5%	7,428.09	185.70	185.70

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