

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

24-25/12546

18/12/2024

Pymt Mode: CREDIT

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL MANOJ BROKER

Buyer

ANKUR MANDELIYA CHIDAWA

Buyer Details :

GSTIN : UnRegistered

CHIDAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500GM 60.0/2	091099	2.00	60.00	6,761.90	5.00	4,057.14
		Total	2	60	Total	4,057.14	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
20.29 11.60 28.00

Other Charges 60.00

CGST TAX 102.93

SGST TAX 102.93

Net Amount 4,323.00

Amount In Words Rupees Four Thousand Three Hundred Twenty Three 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
091099	CGST 2.5%+SGST 2.5%	4,117.03	102.93	102.93

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