

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.

24-25/2141

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : KHANDELA

Broker

DALAL GUMANSINGHJI

IRN No 47fa71ef5142ab2d885fda5f2a3734f3e48ed76891ed3cf2b4fd6a2a5f
b149fe

ACK No 172414934455724

Date : 06/05/2024

Buyer

SHRI ROYAL FOOD PRODUCT KHANDELA

KHANDELA

Pin : 332709

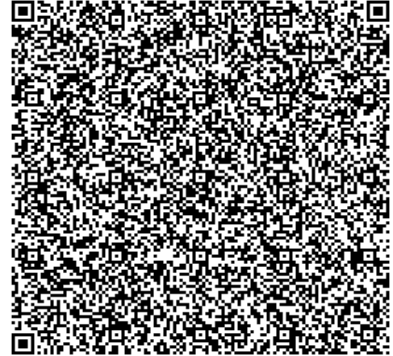
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA0793R1Z6

PAN No. ABIPA0793R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500 GM 30.0	091099	1.00	30.00	6,476.00	5.00	1,942.80
		Total	1	30	Total		1,942.80

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

9.71 5.80 11.00

Other Charges

26.74

CGST TAX

49.23

SGST TAX

49.23

Net Amount

2,068.00

Amount In Words Rupees Two Thousand Sixty Eight 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%	1,969.31	49.23	49.23

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