

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

24-25/8671

23/09/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : KHANDELA

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

NATHULAL DAMODARPRASAD KHANDELA

Buyer Details :

GSTIN : 08ACTPA1817A1Z1

PAN No. ACTPA1817A

KHANDELA

Pin : 332709 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	12,857.00	5.00	3,857.10
		Total	1	30	Total		3,857.10

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
19.29 5.80 11.00

Other Charges 36.24

CGST TAX 97.33

SGST TAX 97.33

Net Amount 4,088.00

Amount In Words Rupees Four Thousand Eighty 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
120750	CGST 2.5%+SGST 2.5%	3,893.19	97.33	97.33

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