

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

24-25/11973

04/12/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

NEW VRINDAVAN MART SHRIMADHOPUR

LAKKY PLAZASHOP NO.

1,2,3BASEMENTSri Madhopur, STATION

ROAD

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CTFPS7026G1ZF

PAN No. AFOPA9357H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|----------|----------|----------|
| 1 | METHI MTP GDC 500GM 30.0 | 091099 | 1.00 | 30.00 | 6,857.14 | 5.00 | 2,057.14 |
| | | Total | 1 | 30 | Total | 2,057.14 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
10.29 5.80 14.00

Other Charges 30.50

CGST TAX 52.18

SGST TAX 52.18

Net Amount 2,192.00

Amount In Words Rupees Two Thousand One Hundred Ninety 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 |
|----------|---------------------|------------------|------------|------------|
| 091099 | CGST 2.5%+SGST 2.5% | 2,087.23 | 52.18 | 52.18 |

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