

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/12496

17/12/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : KHANDELA

Broker DALAL DWARKAPRASAD LADHA

Buyer

MOHANLAL VISHNUKUMAR KHANDELA

KHANDELA

Pin : 332709 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGIPM5110D1ZS

PAN No. AGLPM5110D

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	14,000.00	5.00	4,200.00
		Total	1	30	Total		4,200.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
21.00 5.80 14.00

Other Charges 40.96

CGST TAX 106.02

SGST TAX 106.02

Net Amount 4,453.00

Amount In Words Rupees Four Thousand Four Hundred Fifty 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
120750	CGST 2.5%+SGST 2.5%	4,240.80	106.02	106.02

## 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 &amp; COMPANY

Authorised Signatory