

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

24-25/6210

01/08/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : MAHENDRAGARH

Broker DALAL RAVI TRADERS

Buyer

MANISHJI MAHENDRAGARH

Buyer Details :

GSTIN : UnRegistered

MAHENDRAGARH

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 100GM NAROLI 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
		Total	1	30	Total	3,600.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
18.00 5.80 11.00

Other Charges 35.26

IGST TAX 181.74

Net Amount 3,817.00

Amount In Words Rupees Three Thousand Eight Hundred Seventeen Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
120750	IGST 5.0%	3,634.80		181.74

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