

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

24-25/3669

04/06/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : MANDAWARI

Broker DALAL LAXMI TRADING COMPANY

Buyer

GIRIRAJPRASAD KAMLESHKUMAR MANDAWARI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI 25.0	08021200	1.00	25.00	50,446.40	12.00	12,611.60
		Total	1	25	Total	12,611.60	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

11.00

Other Charges

17.00

CGST TAX

757.70

SGST TAX

757.70

Net Amount

14,144.00

Amount In Words Rupees Fourteen Thousand One Hundred Forty Four 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
08021200	CGST 6.0%+SGST 6.0%	12,628.40	757.70	757.70

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