

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

24-25/6207

01/08/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL LAXMI TRADING COMPANY

Buyer

BATWADA AGENCY LALSOT

LALSOT

Pin : 303503 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APXPG9482J1ZW

PAN No. APXPG9482J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 200GM KALI 10.0	120750	1.00	10.00	7,809.00	5.00	780.90
2	METHI MTP GDC 100GM 10.0	091099	1.00	10.00	7,143.00	5.00	714.30
		Total	2	20	Total	1,495.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
7.47 11.60 11.00

Other Charges 30.52

CGST TAX 38.14

SGST TAX 38.14

Net Amount 1,602.00

Amount In Words Rupees One Thousand Six Hundred 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
120750	CGST 2.5%+SGST 2.5%	790.60	19.77	19.77
091099	CGST 2.5%+SGST 2.5%	734.67	18.37	18.37

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