

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

24-25/10910

08/11/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : KHANDELA

Broker DALAL GUMANSINGHJI

Buyer

SHRI ROYAL FOOD PRODUCT KHANDELA

Buyer Details :

GSTIN : 08ABIPA0793R1Z6

PAN No. ABIPA0793R

KHANDELA

Pin : 332709 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP NIHIR 500GM 30.0 | 090961 | 1.00 | 30.00 | 11,429.00 | 5.00 | 3,428.70 |
| | | Total | 1 | 30 | Total | 3,428.70 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
17.14 5.80 11.00

Other Charges 34.16

CGST TAX 86.57

SGST TAX 86.57

Net Amount 3,636.00

Amount In Words Rupees Three Thousand Six Hundred Thirty Six 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 |
|----------|---------------------|------------------|------------|------------|
| 090961 | CGST 2.5%+SGST 2.5% | 3,462.64 | 86.57 | 86.57 |

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