

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

24-25/1179

20/04/2024

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 | METHI MTP GDC 500 GM 30.0 | 091099 | 1.00 | 30.00 | 6,476.00 | 5.00 | 1,942.80 |
| | | Total | 1 | 30 | Total | 1,942.80 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
9.71 5.80 11.00

Other Charges 26.74

CGST TAX 49.23

SGST TAX 49.23

Net Amount 2,068.00

Amount In Words Rupees Two Thousand Sixty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 091099 | CGST 2.5%+SGST 2.5% | 1,969.31 | 49.23 | 49.23 |

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