

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/10281

25/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MONU

Delivery Station : KALUKABAS

Broker DALAL HARISHANKAR AGARWAL

Buyer

MITTAL TRADING CO.KALUKABAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	11.00	11.00	1,621.00	0.00	17,831.00
2	AMCHUR POWDER GDC 500GM 10.0	080450	1.00	10.00	17,619.00	5.00	1,761.90
		Total	12	21	Total	19,592.90	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
97.97              69.60

Other Charges 167.28

CGST TAX 44.41

SGST TAX 44.41

Net Amount 19,849.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Nine 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
08011920	CGST 0.0%+SGST 0.0%	17,831.00	0.00	0.00
080450	CGST 2.5%+SGST 2.5%	1,776.51	44.41	44.41

## 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 &amp; COMPANY

Authorised Signatory