

## 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

24-25/14422

04/02/2025

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker DALAL MANOJ BROKER

Buyer

MADANLAL HARIRAM GUDHA

GUDHA

Pin : 333022 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAUPK2052N1Z6

PAN No. AAUPK2052N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE MANGO 30.0	120750	1.00	30.00	10,000.00	5.00	3,000.00
		Total	1	30	Total	3,000.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
15.00 5.80 14.00

Other Charges 35.26

CGST TAX 75.87

SGST TAX 75.87

Net Amount 3,187.00

Amount In Words Rupees Three Thousand One Hundred Eighty Seven 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%	3,034.80	75.87	75.87

## 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