

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

24-25/16428

20/03/2025

Pymt Mode: CREDIT

Transporter SYONA TR.CO.

Vehicle No

Delivery Station : MEDATACITY

Broker DALAL LAXMI TRADING COMPANY

Buyer

MANTRI TRADING COMPANY MERTA CITY

01MERTA CITY, SANT LIKMIDAS NAGAR

Buyer Details :

GSTIN : 08AHYPM2936N1ZD

MERTA CITY

Pin : 341510 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 24.6,24.5,24.6,24.0	090421	4.00	97.70	15,900.00	15,142.86	5.00	14,794.57
		Total	4	97.700		Total		14,794.57

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
73.97 23.20 56.00

Other Charges 153.05

CGST TAX 373.69

SGST TAX 373.69

Net Amount 15,695.00

Amount In Words Rupees Fifteen Thousand Six Hundred Ninety Five 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
090421	CGST 2.5%+SGST 2.5%	14,947.74	373.69	373.69

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