

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

24-25/9612

12/10/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHRI SANWARIYA SETH MEGA MART KALADERA

SHOP NO.S1,S2Kaladera, SHRI GOVIND

VATIKA,KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYZPY1311M1ZK

PAN No. AYZPY1311M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.6	090421	1.00	24.60	21,500.00	5.00	5,289.00
		Total	1	24.600	Total	5,289.00	

Other Charges

COM MUDDAT COM KANTA LOADI
26.45 5.80

Other Charges 31.94

CGST TAX 133.03

SGST TAX 133.03

Net Amount 5,587.00

Amount In Words Rupees Five Thousand Five 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
090421	CGST 2.5%+SGST 2.5%	5,321.25	133.03	133.03

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