

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

24-25/12550

18/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD0543USMAN

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

AKSHAY TRADING CO.JHOTWADA

Buyer Details :

GSTIN : 08AFPPJ8259N1ZH

PAN No. AFPPJ8259N

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 160.300 Bardana Wt : 4.000 37.5,36.4,43.6,42.8-4.0	090421	4.00	156.30	15,500.00	5.00	24,226.50
2	HALDI Gross Wt : 80.000 Bardana Wt : 1.000 40.0,40.0-1.0	091030	2.00	79.00	15,300.00	5.00	12,087.00
		Total	6	235.300	Total	36,313.50	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
181.57 34.80 50.00

Other Charges 266.50

CGST TAX 914.50

SGST TAX 914.50

Net Amount 38,409.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred 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
090421	CGST 2.5%+SGST 2.5%	24,370.83	609.27	609.27
091030	CGST 2.5%+SGST 2.5%	12,209.04	305.23	305.23

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