

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

24-25/7630

31/08/2024

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No RAFIK GHODA GAD

Delivery Station : RAJAWAS

Broker DALAL MAHAVEER SHARMA

Buyer

RAJENDRA KIRANA STORE RAJAWAS

Buyer Details :

GSTIN : 08AOYPC8971L1ZX

PAN No. AOYPC8971L

RAJAWAS

Pin : 302013 State : Rajasthan

Code : 08

9928693010

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 212.100 Bardana Wt : 5.000 38.0,43.3,45.0,41.0,44.8-5.0	090421	5.00	207.10	17,700.00	5.00	36,656.70
		Total	5	207.100	Total		36,656.70

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
183.28 29.00 150.00

Other Charges 362.36

CGST TAX 925.47

SGST TAX 925.47

Net Amount 38,870.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Seventy 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%	37,018.98	925.47	925.47

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