

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

24-25/10874

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISAR TANGA

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

RAM & CO.JHALANIYON KA RASTA

1KISHANPOLE BAZAR,, JHALANIYON KA

RASTA

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAEFR1472M1ZW

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 16.4,18.0	090421	2.00	34.40	21,500.00	5.00	7,396.00
		Total	2	34.400	Total		7,396.00

Other Charges

COM MUDDAT COM KANTA LOAD I
36.98 11.60

Other Charges 48.78

CGST TAX 186.11

SGST TAX 186.11

Net Amount 7,817.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventeen 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%	7,444.58	186.11	186.11

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