

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

24-25/3960

11/06/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL VISHNU LADHA

Buyer

ANKUR TRADERS SAMBHAR

SAMBHAR

Pin : 303604 State : Rajasthan

Code : 08

9214304134

Buyer Details :

GSTIN : 08BEAPG6788J1Z2

PAN No. BEAPG6788J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 29.700 Bardana Wt : 1.000 29.7-1.0	090421	1.00	28.70	26,000.00	5.00	7,462.00
2	METHI MTP LOOSE 29.9	091099	1.00	29.90	6,500.00	5.00	1,943.50
		Total	2	58.600	Total	9,405.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
47.03 11.60 25.00

Other Charges 84.04

CGST TAX 237.23

SGST TAX 237.23

Net Amount 9,964.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Four 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%	7,519.11	187.98	187.98
091099	CGST 2.5%+SGST 2.5%	1,970.02	49.25	49.25

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