

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

24-25/1914

02/05/2024

Pymt Mode: CREDIT

Transporter GLOB TR.CO.

Vehicle No

Delivery Station : MAKRANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

SUNILKUMAR CHOKHADA MAKRANA

Buyer Details :

GSTIN : UnRegistered

MAKRANA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | KALI MIRCH LOOSE 18.7 | 09041140 | 1.00 | 18.70 | 64,286.00 | 5.00 | 12,021.48 |
| | | Total | 1 | 18.700 | Total | 12,021.48 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

11.00

Other Charges

16.60

CGST TAX

300.96

SGST TAX

300.96

Net Amount

12,640.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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 |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 12,038.28 | 300.96 | 300.96 |

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