

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

24-25/9563

11/10/2024

Pymt Mode: CREDIT

Transporter RAHUL(RJ59GA0061)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM TRADING CO.JHOTWADA

Buyer Details :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 27.400 Bardana Wt : 1.000 27.4-1.0	090421	1.00	26.40	21,500.00	5.00	5,676.00
2	HALDI Gross Wt : 40.500 Bardana Wt : 0.500 40.5-0.5	091030	1.00	40.00	23,500.00	5.00	9,400.00
		Total	2	66.400	Total	15,076.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
75.38 11.60 25.00

Other Charges 111.60

CGST TAX 379.70

SGST TAX 379.70

Net Amount 15,947.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Seven 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%	5,710.18	142.75	142.75
091030	CGST 2.5%+SGST 2.5%	9,477.80	236.95	236.95

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