

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

24-25/8630

21/09/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.BROKER

Buyer

SHIVPRASAD BHAGWANSAHAY GANGAPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|----------|
| 1 | MIRCH MTP Gross Wt : 90.600 Bardana Wt : 3.000 22.5,23.7,44.4-3.0 | 090421 | 3.00 | 87.60 | 10,200.00 | 5.00 | 8,935.20 |
| 2 | HALDI Gross Wt : 91.300 Bardana Wt : 1.000 45.7,45.6-1.0 | 091030 | 2.00 | 90.30 | 9,900.00 | 5.00 | 8,939.70 |
| | | Total | 5 | 177.900 | Total | 17,874.90 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.36 |
| CGST TAX | 446.87 |
| SGST TAX | 446.87 |
| Net Amount | 18,769.00 |

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty Nine 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% | 8,935.20 | 223.38 | 223.38 |
| 091030 | CGST 2.5%+SGST 2.5% | 8,939.70 | 223.49 | 223.49 |

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