

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.

24-25/10993

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

M.M.ENTERPRISES RAJDHANI MANDI

Buyer Details :

GSTIN : 08BYEPA4073L1ZD

PAN No. BYEPA4073L

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 1,511.500 Bardana Wt : 5.000 1511.5/50-5.0	090921	50.00	1,506.50	13,625.00	5.00	205,260.63
		Total	50	1,506.500	Total	205,260.63	

Other Charges

COM MUDDAT COM KANTA LOADI

1026.30 290.00

Other Charges 1,316.53

CGST TAX 5,164.42

SGST TAX 5,164.42

Net Amount 216,906.00

Amount In Words Rupees Two Lakh Sixteen Thousand Nine Hundred Six 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
090921	CGST 2.5%+SGST 2.5%	206,576.93	5,164.42	5,164.42

Remarks: HIRA COLD STORAGE TRANSFER

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