

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

24-25/5312

11/07/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GH 9875

Delivery Station : JAIPUR

Broker

Buyer

GEETA TRADING CO.PANCHAWALA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 116.800 Bardana Wt : 4.000 28.2,26.8,30.8,31.0-4.0	090421	4.00	112.80	11,200.00	5.00	12,633.60
		Total	4	112.800	Total		12,633.60

Other Charges

Other Charges	-0.28
CGST TAX	315.84
SGST TAX	315.84
Net Amount	13,265.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Five 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%	12,633.60	315.84	315.84

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