

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

24-25/1716

29/04/2024

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO.

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL S.B.& CO.

Buyer

BADUSARIYA TRADERS LAXMANGARH

Buyer Details :

GSTIN : 08ABSPB6087D1ZH

PAN No. ABSPB6087D

LAXMANGARH

Pin : 332311 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 35.300 Bardana Wt : 1.000 35.3-1.0	090421	1.00	34.30	18,000.00	5.00	6,174.00
		Total	1	34.300	Total		6,174.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
30.87 5.80 14.00

Other Charges 50.76

CGST TAX 155.62

SGST TAX 155.62

Net Amount 6,536.00

Amount In Words Rupees Six Thousand Five Hundred Thirty 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
090421	CGST 2.5%+SGST 2.5%	6,224.67	155.62	155.62

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