

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

24-25/3869

08/06/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : MAROTH

Broker DALAL DWARKAPRASAD LADHA

Buyer

MAHENDRAKUMAR JAIN MAROTH

Buyer Details :

GSTIN : UnRegistered

MAROTH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 44.700 Bardana Wt : 1.000 44.7-1.0	090421	1.00	43.70	19,800.00	5.00	8,652.60
		Total	1	43.700	Total	8,652.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
43.26 5.80 14.00

Other Charges 62.62

CGST TAX 217.89

SGST TAX 217.89

Net Amount 9,151.00

Amount In Words Rupees Nine Thousand One Hundred Fifty One 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%	8,715.66	217.89	217.89

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