

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

24-25/3963

11/06/2024

Pymt Mode: CREDIT

Transporter RATHI TRANSPORT CO.

Vehicle No

Delivery Station : AKODA

Broker DALAL DWARKAPRASAD LADHA

Buyer

DEVENDRA KIRANA STORE AKODA

Buyer Details :

GSTIN : UnRegistered

AKODA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.0	090421	1.00	24.00	23,500.00	5.00	5,640.00
		Total	1	24	Total	5,640.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
28.20 5.80 14.00

Other Charges 47.60

CGST TAX 142.20

SGST TAX 142.20

Net Amount 5,972.00

Amount In Words Rupees Five Thousand Nine Hundred Seventy Two 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%	5,688.00	142.20	142.20

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