

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.

24-25/1826

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 4482

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

Buyer

SHRINATH MASALA FLOR MILL MANSAROVER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 87.300 Bardana Wt : 2.000 44.9,42.4-2.0	090421	2.00	85.30	16,000.00	5.00	13,648.00
2	MIRCH MTP Gross Wt : 29.700 Bardana Wt : 1.000 29.7-1.0	090421	1.00	28.70	24,000.00	5.00	6,888.00
3	MIRCH MTP Gross Wt : 22.800 Bardana Wt : 1.000 22.8-1.0	090421	1.00	21.80	20,000.00	5.00	4,360.00
4	MIRCH MTP 23.0	090421	1.00	23.00	22,000.00	5.00	5,060.00
		Total	5	158.800	Total	29,956.00	

Other Charges

COM MUDDAT COM KANTA LOADI
149.78 29.00

Other Charges 179.24

CGST TAX 753.38

SGST TAX 753.38

Net Amount 31,642.00

Amount In Words Rupees Thirty One Thousand Six Hundred Forty 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%	30,134.78	753.38	753.38

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