

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

24-25/10777

05/11/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

GURUKUL TRADING CO.MORIJAROAD

Buyer Details :

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829156492

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	22,857.00	5.00	4,571.40
		Total	1	20	Total	4,571.40	

Other Charges

COM MUDDAT COM KANTA LOADI
22.86 5.80

Other Charges	28.60
CGST TAX	115.00
SGST TAX	115.00
Net Amount	4,830.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty 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%	4,600.06	115.00	115.00

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