

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

24-25/10448

28/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK3331

Delivery Station : HATHOJ

Broker DALAL LAXMI TRADING COMPANY

Buyer

RADHEY RANI MASALA UDYOG HATHOJ

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 : 76.200 Bardana Wt : 2.000 37.4,38.8-2.0	090421	2.00	74.20	18,000.00	5.00	13,356.00
2	MIRCH MTP Gross Wt : 38.000 Bardana Wt : 1.000 38.0-1.0	090421	1.00	37.00	20,500.00	5.00	7,585.00
3	DHANIA MTP 39.8,39.8,39.8	090921	3.00	119.40	8,000.00	5.00	9,552.00
4	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
5	HALDI Gross Wt : 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,000.00	5.00	9,040.00
		Total	8	295.800	Total	41,833.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

209.17 46.40 25.00

Other Charges 280.32

CGST TAX 1,052.84

SGST TAX 1,052.84

Net Amount 44,219.00

Amount In Words Rupees Forty Four Thousand Two Hundred Nineteen 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%	21,063.11	526.58	526.58
090921	CGST 2.5%+SGST 2.5%	11,934.46	298.36	298.36
091030	CGST 2.5%+SGST 2.5%	9,116.00	227.90	227.90

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