

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

24-25/8480

19/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

JAGDISHPRASAD DEENDAYAL RAJ.MANDI

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFNPK4083P1ZO

PAN No. AFNPK4083P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 2,403.600 Bardana Wt : 110.000 2403.6/100-110.0	090421	100.00	2,293.60	9,000.00	5.00	206,424.00
		Total	100	2,293.600	Total	206,424.00	

Other Charges

COM MUDDAT COM KANTA LOADI
1032.12 580.00

Other Charges 1,612.20

CGST TAX 5,200.90

SGST TAX 5,200.90

Net Amount 218,438.00

Amount In Words Rupees Two Lakh Eighteen Thousand Four Hundred Thirty Eight 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%	208,036.12	5,200.90	5,200.90

Remarks: BHAGWATI UDYOG TRANSFAR

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