

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

24-25/12380

14/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GC 3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANT ENTERPRISES KALADERA
KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 60.0/3	090421	3.00	60.00	20,952.38	5.00	12,571.43
		Total	3	60	Total	12,571.43	

Other Charges

COM MUDDAT COM KANTA LOAD I
62.86 17.40

Other Charges 79.99

CGST TAX 316.29

SGST TAX 316.29

Net Amount 13,284.00

Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Four 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%	12,651.69	316.29	316.29

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