

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

24-25/9569

11/10/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

NATHULAL JAGDISHPRASAD PALSANA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

9057246946

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 31.000 Bardana Wt : 1.000 31.0-1.0	090421	1.00	30.00	24,500.00	5.00	7,350.00
2	LAHSUN MTP 19.8	07032000	1.00	19.80	28,000.00	0.00	5,544.00
		Total	2	49.800	Total	12,894.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
36.75 11.60 30.00

Other Charges 78.58

CGST TAX 185.21

SGST TAX 185.21

Net Amount 13,343.00

Amount In Words Rupees Thirteen Thousand Three Hundred Forty Three 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%	7,408.55	185.21	185.21
07032000	CGST 0.0%+SGST 0.0%	5,544.00	0.00	0.00

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