

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

24-25/3896

10/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

YADAV GENERAL STORE KALADERA

Buyer Details :

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPPY9484P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9887874789

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | MIRCH MTP Gross Wt : 28.000 Bardana Wt : 1.000 28.0-1.0 | 090421 | 1.00 | 27.00 | 19,800.00 | 5.00 | 5,346.00 |
| | | Total | 1 | 27 | Total | 5,346.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
26.73 5.80

Other Charges 32.08

CGST TAX 134.46

SGST TAX 134.46

Net Amount 5,647.00

Amount In Words Rupees Five Thousand Six Hundred Forty Seven 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% | 5,378.53 | 134.46 | 134.46 |

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