

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

24-25/1360

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GP 5015

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

KRISHNA TRADERS PANCHAWALA

Buyer Details :

GSTIN : 08AIDPA0975D1ZP

PAN No. AIDPA0975D

JAIPUR

Pin : 302014 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 21.800 Bardana Wt : 1.000 21.8-1.0	090421	1.00	20.80	15,000.00	5.00	3,120.00
2	POHA BANSIDHAR LOOSE 29.5,29.6	190410	2.00	59.10	4,400.00	0.00	2,600.40
		Total	3	79.900	Total	5,720.40	

Other Charges

COM MUDDAT COM KANTA LOADI
28.60 15.00

Other Charges 43.52

CGST TAX 78.54

SGST TAX 78.54

Net Amount 5,921.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty One 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%	3,141.40	78.54	78.54
190410	CGST 0.0%+SGST 0.0%	2,600.40	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