

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

24-25/955

15/04/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SINGHANIA AGENCY DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 88.200 Bardana Wt : 4.000 23.5,22.6,22.5,19.6-4.0	090421	4.00	84.20	14,500.00	5.00	12,209.00
2	MIRCH POWDER NIHIR LOOSE TEJA 25.0	090422	1.00	25.00	19,524.00	5.00	4,881.00
		Total	5	109.200	Total	17,090.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
85.46 29.00 67.00

Other Charges 181.42

CGST TAX 431.79

SGST TAX 431.79

Net Amount 18,135.00

Amount In Words Rupees Eighteen Thousand One Hundred Thirty Five 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%	12,349.25	308.73	308.73
090422	CGST 2.5%+SGST 2.5%	4,922.21	123.06	123.06

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