

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

24-25/11554

23/11/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

Buyer

BALAJI KIRANA & GENERAL STORE JHOTWADA

Buyer Details :

GSTIN : 08DNWPK1683P1ZV

PAN No. DNWPK1683P

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 21.500 Bardana Wt : 1.000 21.5-1.0	090421	1.00	20.50	23,500.00	5.00	4,817.50
2	METHI MTP GDC 500GM 30.0	091099	1.00	30.00	6,857.14	5.00	2,057.14
		Total	2	50.500	Total	6,874.64	

Other Charges

COM MUDDAT COM KANTA LOADI
34.38 11.60

Other Charges 46.34

CGST TAX 173.01

SGST TAX 173.01

Net Amount 7,267.00

Amount In Words Rupees Seven Thousand Two Hundred Sixty 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%	4,847.39	121.18	121.18
091099	CGST 2.5%+SGST 2.5%	2,073.23	51.83	51.83

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