

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

24-25/4014

11/06/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.BROKER

Buyer

SHIVPRASAD BHAGWANSAHAY GANGAPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 43.900 Bardana Wt : 1.000 43.9-1.0	090421	1.00	42.90	20,000.00	5.00	8,580.00
2	MIRCH MTP Gross Wt : 25.800 Bardana Wt : 1.000 25.8-1.0	090421	1.00	24.80	22,000.00	5.00	5,456.00
3	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	31,905.00	5.00	9,571.50
4	MIRCH POWDER GDC 500 GM TEJA 30.0	090422	1.00	30.00	22,857.00	5.00	6,857.10
		Total	4	127.700	Total	30,464.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

152.33 23.20 50.00

Other Charges

225.90

CGST TAX

767.25

SGST TAX

767.25

Net Amount

32,225.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty 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%	14,145.78	353.65	353.65
090931	CGST 2.5%+SGST 2.5%	9,636.16	240.90	240.90
090422	CGST 2.5%+SGST 2.5%	6,908.19	172.70	172.70

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