

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.

24-25/10938

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH7399

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

Buyer

CHEELGADI VEG RESTAURANT PVT LTD JAIPUR

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AACCC5318C1Z3

PAN No. AACCC5318C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 155.600 Bardana Wt : 5.000 31.0,31.2,31.0,31.0,31.4-5.0	090421	5.00	150.60	24,500.00	5.00	36,897.00
		Total	5	150.600	Total	36,897.00	

Other Charges

COM MUDDAT COM KANTA LOADI
184.49 29.00

Other Charges 213.48

CGST TAX 927.76

SGST TAX 927.76

Net Amount 38,966.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Sixty Six 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%	37,110.49	927.76	927.76

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