Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

MANOHAR KIRANA STORE RAMGARH PACHAWARA

Invoice No. Dated 24-25/11514 22/11/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station: RAMGARH

Broker **DALAL SARWANKUMAR RAMBABU** 

Buyer Details:

GSTIN: 08ANJPG1167A1ZF

PAN No. ANJPG1167A

**JAIPUR** Pin: 303510 State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	2.00	49.60	19,500.00	5.00	9,672.00
2	24.9,24.7 MIRCH MTP	090421	1.00	42.00	17,500.00	5.00	7,350.00
2	Gross Wt: 43.000 Bardana Wt: 1.000	030421	1.00	12.00	17,300.00	3.00	7,330.00
	43.0-1.0						
		Total	3	91.600	Total		17,022.00
		TOTAL	3				144.68
Other	Charges			G			144.08

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

85.11 17.40 42.00 CGST TAX 429.16 SGST TAX 429.16

**Net Amount** 18,025.00

Amount In Words Rupees Eighteen Thousand Twenty Five Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090421	CGST 2.5%+SGST 2.5%	17,166.51	429.16	429.16

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**