

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

24-25/6561

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 18 GA 8059

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

KAILASH TRADERS RAJ.MANDI

A-59Jaipur, Rajdhani Anaj Mandi,

Kukerkheda

Pin : 302013 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ADRPK7253M1ZS

PAN No. ACWPK9318H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 129.800 Bardana Wt : 4.000 34.9,31.5,31.4,32.0-4.0	090421	4.00	125.80	23,591.00	5.00	29,677.48
		Total	4	125.800	Total		29,677.48

Other Charges

COM MUDDAT COM KANTA LOADI
148.39 23.20

Other Charges 172.06

CGST TAX 746.23

SGST TAX 746.23

Net Amount 31,342.00

Amount In Words Rupees Thirty One Thousand Three Hundred Forty Two 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%	29,849.07	746.23	746.23

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