

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

24-25/12765

23/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ0605

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

SHIVAM STORE VESHALINAGAR JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.7	090421	1.00	24.70	19,000.00	5.00	4,693.00
		Total	1	24.700	Total	4,693.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
23.47 5.80

Other Charges	28.88
CGST TAX	118.06
SGST TAX	118.06
Net Amount	4,958.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty Eight 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%	4,722.27	118.06	118.06

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