

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

24-25/9541

11/10/2024

Pymt Mode: CREDIT

Transporter SHRIJI TR.CO.

Vehicle No

Delivery Station : PHAGI

Broker DALAL RADHEY BROKER AGENCY

Buyer

VISHAL TRADERS PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKCPJ0962G1ZC

PAN No. AKCPJ0962G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 38.500 Bardana Wt : 1.000 38.5-1.0	090421	1.00	37.50	18,000.00	5.00	6,750.00
		Total	1	37.500	Total	6,750.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
33.75 5.80 14.00

Other Charges 53.82

CGST TAX 170.09

SGST TAX 170.09

Net Amount 7,144.00

Amount In Words Rupees Seven Thousand One Hundred Forty Four 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%	6,803.55	170.09	170.09

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