

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

24-25/9247

05/10/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL SURESH KR.KHATOD

Buyer

GIRIRAJ TRADERS UDAIPURIYA

Buyer Details :

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9460010763

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 44.900 Bardana Wt : 1.000 44.9-1.0	090421	1.00	43.90	18,000.00	5.00	7,902.00
		Total	1	43.900	Total		7,902.00

Other Charges

COM MUDDAT COM KANTA LOADI
39.51 5.80

Other Charges 45.64

CGST TAX 198.68

SGST TAX 198.68

Net Amount 8,345.00

Amount In Words Rupees Eight Thousand Three Hundred Forty Five 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%	7,947.31	198.68	198.68

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