

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

24-25/10012

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL0760

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

RAM & CO.JHALANIYON KA RASTA

1KISHANPOLE BAZAR,, JHALANIYON KA

RASTA

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAEFR1472M1ZW

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 21.300 Bardana Wt : 1.000 21.3-1.0	090421	1.00	20.30	21,500.00	5.00	4,364.50
		Total	1	20.300	Total		4,364.50

Other Charges

COM MUDDAT COM KANTA LOADI
21.82 5.80

Other Charges 27.90

CGST TAX 109.80

SGST TAX 109.80

Net Amount 4,612.00

Amount In Words Rupees Four Thousand Six Hundred Twelve 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%	4,392.12	109.80	109.80

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