

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

24-25/9311

05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 3018

Delivery Station : KALWAD

Broker DALAL SHAILENDRA SHARMA

Buyer

AMIT KIRANA STORE KALWAD

Buyer Details :

GSTIN : 08BEZPS7497K1ZZ

PAN No. BEZPS7497K

KALWAD

Pin : 303706 State : Rajasthan

Code : 08

9929165291

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.400 Bardana Wt : 1.000 30.4-1.0	090421	1.00	29.40	24,500.00	5.00	7,203.00
		Total	1	29.400	Total		7,203.00

Other Charges

COM MUDDAT COM KANTA LOADI
36.02 5.80

Other Charges 41.76

CGST TAX 181.12

SGST TAX 181.12

Net Amount 7,607.00

Amount In Words Rupees Seven Thousand Six Hundred Seven 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%	7,244.82	181.12	181.12

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