

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

24-25/5635

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2770

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRI SHYAM ENTERPRISES GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APBPY4546F1ZM

PAN No. APBPY4546F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 24.000 Bardana Wt : 1.000 24.0-1.0	090421	1.00	23.00	21,500.00	5.00	4,945.00
		Total	1	23	Total		4,945.00

Other Charges

COM MUDDAT COM KANTA LOADI
24.73 5.80

Other Charges 30.22

CGST TAX 124.39

SGST TAX 124.39

Net Amount 5,224.00

Amount In Words Rupees Five Thousand Two Hundred Twenty 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%	4,975.53	124.39	124.39

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