

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

24-25/9449

08/10/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SHANKARLAL MAKHANLAL CHOMU

CHOMU

Pin : 303806 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAMPA9595Q1ZO

PAN No. AAMPA9595Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.000 Bardana Wt : 1.000 30.0-1.0	090421	1.00	29.00	24,500.00	5.00	7,105.00
		Total	1	29	Total		7,105.00

Other Charges

COM MUDDAT COM KANTA LOADI
35.53 5.80

Other Charges 41.68

CGST TAX 178.66

SGST TAX 178.66

Net Amount 7,504.00

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,146.33	178.66	178.66

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