

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

24-25/9148

03/10/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

DINESH TRADERS CHOMU

Buyer Details :

GSTIN : 08BCEPG9017L1ZE

PAN No. BCEPG9017L

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|----------|
| 1 | MIRCH MTP Gross Wt : 46.400 Bardana Wt : 1.000 46.4-1.0 | 090421 | 1.00 | 45.40 | 18,000.00 | 5.00 | 8,172.00 |
| 2 | MIRCH MTP Gross Wt : 30.600 Bardana Wt : 1.000 30.6-1.0 | 090421 | 1.00 | 29.60 | 24,500.00 | 5.00 | 7,252.00 |
| | | Total | 2 | 75 | Total | 15,424.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI

77.12 11.60

Other Charges 88.36

CGST TAX 387.82

SGST TAX 387.82

Net Amount 16,288.00

Amount In Words Rupees Sixteen Thousand Two Hundred Eighty Eight 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% | 15,512.72 | 387.82 | 387.82 |

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