

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

24-25/6753

12/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 23 GC 6180

Delivery Station : KHUD

Broker DALAL RAMPRAKASH SHARMA

Buyer

AKSHAY TRADING CO.MUNDWADA(KHUD)

Buyer Details :

GSTIN : UnRegistered

KHUD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 36.500 Bardana Wt : 1.000 36.5-1.0	090421	1.00	35.50	24,300.00	5.00	8,626.50
2	NARIYAL 100 B	08011910	4.00	4.00	1,825.00	0.00	7,300.00
3	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,905.00	5.00	4,905.00
		Total	10	139.500	Total	20,831.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
104.16 52.00

Other Charges 156.10

CGST TAX 340.70

SGST TAX 340.70

Net Amount 21,669.00

Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Nine 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%	8,675.43	216.89	216.89
08011910	CGST 0.0%+SGST 0.0%	7,300.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,952.53	123.81	123.81

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