

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

24-25/8856

27/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2187MUKES

Delivery Station : JALSU

Broker DALAL SHANKARLAL NAGAR

Buyer

ANILKUMAR SUNILKUMAR JALSU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

6367267607

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 35.300 Bardana Wt : 1.000 35.3-1.0	090421	1.00	34.30	18,000.00	5.00	6,174.00
2	LAHSUN MTP 30.0,30.0	07032000	2.00	60.00	26,000.00	0.00	15,600.00
		Total	3	94.300	Total	21,774.00	

Other Charges

COM MUDDAT COM KANTA LOADI
30.87 17.40

Other Charges 48.46

CGST TAX 155.27

SGST TAX 155.27

Net Amount 22,133.00

Amount In Words Rupees Twenty Two Thousand One Hundred Thirty Three 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%	6,210.67	155.27	155.27
07032000	CGST 0.0%+SGST 0.0%	15,600.00	0.00	0.00

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