

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

24-25/3833

08/06/2024

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No RJ 14 GG 4809

Delivery Station : NIWAI

Broker DALAL ANIL RAWAT

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 182.500 Bardana Wt : 6.000 30.4,30.7,24.7,29.5,34.5,32.7-6.0	090421	6.00	176.50	16,252.00	5.00	28,684.78
		Total	6	176.500	Total		28,684.78

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
143.42 34.80 180.00

Other Charges 358.06

CGST TAX 726.08

SGST TAX 726.08

Net Amount 30,495.00

Amount In Words Rupees Thirty Thousand Four Hundred Ninety Five 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%	29,043.00	726.08	726.08

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