

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

24-25/10840

06/11/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

OM TRADERS DAUSA

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

9929236463

Buyer Details :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 34.800 Bardana Wt : 1.000 34.8-1.0	090421	1.00	33.80	17,800.00	5.00	6,016.40
		Total	1	33.800	Total		6,016.40

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
30.08 5.80 14.00

Other Charges 50.28

CGST TAX 151.66

SGST TAX 151.66

Net Amount 6,370.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,066.28	151.66	151.66

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