

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

24-25/8986

30/09/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : ITAWA

Broker DALAL HARISHANKAR AGARWAL

Buyer

AGARSEN KIRANA STORE ITAWA

Buyer Details :

GSTIN : 08AFXPA8626G1Z2

PAN No. AFXPA8626G

ITAWA

Pin : 303804 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 45.900 Bardana Wt : 1.000 45.9-1.0	090421	1.00	44.90	18,000.00	5.00	8,082.00
2	LAHSUN MTP 29.9	07032000	1.00	29.90	26,000.00	0.00	7,774.00
		Total	2	74.800	Total	15,856.00	

Other Charges

COM MUDDAT COM KANTA LOADI
40.41 11.60

Other Charges 51.58

CGST TAX 203.21

SGST TAX 203.21

Net Amount 16,314.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fourteen 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%	8,128.21	203.21	203.21
07032000	CGST 0.0%+SGST 0.0%	7,774.00	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