

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

24-25/12287

11/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GB 4034

Delivery Station : KHUD

Broker DALAL RAMPRAKASH SHARMA

Buyer

SANJAY GENERAL STORE MUNDWADA

Buyer Details :

GSTIN : UnRegistered

KHUD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH ANMOL LOOSE 60.0/2	09041140	2.00	60.00	70,000.00	5.00	42,000.00
		Total	2	60	Total	42,000.00	

Other Charges

COM MUDDAT COM KANTA LOADI
210.00 11.60

Other Charges 221.92

CGST TAX 1,055.54

SGST TAX 1,055.54

Net Amount 44,333.00

Amount In Words Rupees Forty Four Thousand Three 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
09041140	CGST 2.5%+SGST 2.5%	42,221.60	1,055.54	1,055.54

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