

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.

24-25/8426

Dated

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2749

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHRINATH MASALA FLOR MILL MANSAROVER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 48.800 Bardana Wt : 2.000 23.9,24.9-2.0	090421	2.00	46.80	21,000.00	5.00	9,828.00
2	MIRCH MTP 25.0	090421	1.00	25.00	21,000.00	5.00	5,250.00
		Total	3	71.800	Total	15,078.00	

Other Charges

COM MUDDAT COM KANTA LOADI

75.39 17.40

Other Charges 92.46

CGST TAX 379.27

SGST TAX 379.27

Net Amount 15,929.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Twenty Nine 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%	15,170.79	379.27	379.27

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