

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

24-25/8373

17/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GT0825

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

S.K.BROTHERS JAIPUR

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 69.800 Bardana Wt : 3.000 22.0,25.3,22.5-3.0	090421	3.00	66.80	20,800.00	5.00	13,894.40
		Total	3	66.800	Total		13,894.40

Other Charges

COM MUDDAT COM KANTA LOADI
69.47 17.40

Other Charges 86.54

CGST TAX 349.53

SGST TAX 349.53

Net Amount 14,680.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty 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%	13,981.27	349.53	349.53

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