

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.

24-25/12613

Dated

19/12/2024

Pymt Mode: CREDIT

Transporter LAL GOLDER TRANSPORT CO.

Vehicle No

Delivery Station : RAMGANJ MANDI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

ASHIRWAD SUPER BAZAR RAMGANJ MANDI

00RAMGANJMANDI, BAZAR NO. 06

Buyer Details :

GSTIN : 08AOZPG9537R1ZK

PAN No. AOZPG9537R

RAMGANJ MANDI

Pin : 326519

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 42.300 Bardana Wt : 1.000 42.3-1.0	090421	1.00	41.30	16,000.00	5.00	6,608.00
2	MIRCH MTP 24.8	090421	1.00	24.80	18,500.00	5.00	4,588.00
		Total	2	66.100	Total	11,196.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

55.98 11.60 28.00

Other Charges

95.42

CGST TAX

282.29

SGST TAX

282.29

Net Amount

11,856.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Six 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%	11,291.58	282.29	282.29

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