

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

24-25/2238

07/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL SURESH KR.KHATOD

Buyer

SHAKAMBARI TRADERS

WARD NO 11Jhunjhunu, NEW COLONY

Buyer Details :

GSTIN : 08CFNPS5324B2ZC

PAN No. CFNPS5324B

JHUNJHUNU

Pin : 333001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 59.500 Bardana Wt : 2.000 29.7,29.8-2.0	090421	2.00	57.50	25,500.00	5.00	14,662.50
		Total	2	57.500	Total		14,662.50

Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60 28.00

Other Charges 39.40

CGST TAX 367.55

SGST TAX 367.55

Net Amount 15,437.00

Amount In Words Rupees Fifteen Thousand Four Hundred Thirty Seven 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%	14,702.10	367.55	367.55

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