

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

24-25/2211

06/05/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARIRER

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

GOYAL TRADERS HINDON

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 : 116.800 Bardana Wt : 3.000 40.0,36.4,40.4-3.0	090421	3.00	113.80	10,100.00	5.00	11,493.80
		Total	3	113.800	Total		11,493.80

Other Charges

Other Charges 0.50

CGST TAX 287.35

SGST TAX 287.35

Net Amount 12,069.00

Amount In Words Rupees Twelve Thousand Sixty 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%	11,493.80	287.35	287.35

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