

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

24-25/6008

27/07/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GH 9875

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

Buyer

KUMAWAT ENTERPRISES GOVINDGARH
GOVINDGARH

JAIPUR

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 261.300 Bardana Wt : 6.000 43.6,44.9,41.5,41.9,47.2,42.2-6.0	090421	6.00	255.30	18,000.00	5.00	45,954.00
		Total	6	255.300	Total	45,954.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
229.77 34.80 150.00

Other Charges 414.58

CGST TAX 1,159.21

SGST TAX 1,159.21

Net Amount 48,687.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Eighty 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%	46,368.57	1,159.21	1,159.21

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