

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

24-25/10568

29/10/2024

Pymt Mode: CREDIT

Transporter RADHEYKRISHNA TR.CO.

Vehicle No

Delivery Station : AJITGARH

Broker DALAL SANDEEP AGARWAL

Buyer

GOVIND GENRAL STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 14.5,15.6	090421	2.00	30.10	21,000.00	5.00	6,321.00
		Total	2	30.100	Total	6,321.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
31.61 11.60 28.00

Other Charges 71.38

CGST TAX 159.81

SGST TAX 159.81

Net Amount 6,712.00

Amount In Words Rupees Six Thousand Seven Hundred Twelve 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%	6,392.21	159.81	159.81

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