

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

24-25/2092

04/05/2024

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT CO.

Vehicle No

Delivery Station : AHOR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

HARISANGAM AGENCY AHOR

Buyer Details :

GSTIN : 08APDPG9233P1ZF

PAN No. APDPG9233P

AHOR

Pin : 307029 State : Rajasthan

Code : 08

9828117656

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 25.200 Bardana Wt : 1.000 25.2-1.0	090421	1.00	24.20	21,000.00	5.00	5,082.00
		Total	1	24.200	Total	5,082.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

25.41 5.80 14.00

Other Charges 45.64

CGST TAX 128.18

SGST TAX 128.18

Net Amount 5,384.00

Amount In Words Rupees Five Thousand Three Hundred Eighty Four 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%	5,127.21	128.18	128.18

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