

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.

24-25/9582

Dated

11/10/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJ JI

Delivery Station : VIDHAJ

Broker DALAL DWARKAPRASAD LADHA

Buyer

RAMNARAYAN MAHESHCHAND BIDIYAD

BIDIYAD

Pin : 341542 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABZPR2616M1ZS

PAN No. ABZPR2616M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.800 Bardana Wt : 1.000 30.8-1.0	090421	1.00	29.80	24,500.00	5.00	7,301.00
		Total	1	29.800	Total	7,301.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

36.51 5.80 25.00

Other Charges 67.58

CGST TAX 184.21

SGST TAX 184.21

Net Amount 7,737.00

Amount In Words Rupees Seven Thousand Seven 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%	7,368.31	184.21	184.21

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