

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

24-25/11292

18/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5696

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

KUMAWAT GENERAL STORE KALADERA

Buyer Details :

GSTIN : UnRegistered

PAN No. CADPM9480P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9610461772

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 30.0	09041140	1.00	30.00	70,476.00	5.00	21,142.80
2	MIRCH MTP Gross Wt : 30.800 Bardana Wt : 1.000 30.8-1.0	090421	1.00	29.80	23,500.00	5.00	7,003.00
		Total	2	59.800	Total	28,145.80	

Other Charges

COM MUDDAT COM KANTA LOADI

140.73 11.60

Other Charges 152.28

CGST TAX 707.46

SGST TAX 707.46

Net Amount 29,713.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Thirteen 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
09041140	CGST 2.5%+SGST 2.5%	21,254.31	531.36	531.36
090421	CGST 2.5%+SGST 2.5%	7,043.82	176.10	176.10

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