

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

24-25/7832

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISAR TANGA

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

S.K.BROTHERS JAIPUR

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 119.900 Bardana Wt : 5.000 24.9,27.0,23.6,21.8,22.6-5.0	090421	5.00	114.90	19,800.00	5.00	22,750.20
		Total	5	114.900	Total		22,750.20

Other Charges

COM MUDDAT COM KANTA LOADI
113.75 29.00

Other Charges 143.16

CGST TAX 572.32

SGST TAX 572.32

Net Amount 24,038.00

Amount In Words Rupees Twenty Four Thousand Thirty Eight 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%	22,892.95	572.32	572.32

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