

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.

24-25/10925

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter GANI TR.COMPANY

Vehicle No

Delivery Station : CHAKSU

Broker DALAL ASHOK JHALANI

Buyer

ALLUDEEN KHA ABDUL LATIF CAKSHU

CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BRHPR3257F2ZJ

PAN No. BPHPR3257F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE ANMOL 30.0	09041140	1.00	30.00	69,524.00	5.00	20,857.20
		Total	1	30	Total	20,857.20	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
104.29 5.80 11.00

Other Charges 120.88

CGST TAX 524.46

SGST TAX 524.46

Net Amount 22,027.00

Amount In Words Rupees Twenty Two Thousand Twenty 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
09041140	CGST 2.5%+SGST 2.5%	20,978.29	524.46	524.46

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory