

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

24-25/8579

20/09/2024

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL LAXMI TRADING COMPANY

Buyer

UTSAV ENTERPRISES UDAYPURIYA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 113.400 Bardana Wt : 3.000 40.0,38.4,35.0-3.0	090421	3.00	110.40	18,000.00	5.00	19,872.00
2	HALDI Gross Wt : 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,500.00	5.00	9,266.00
		Total	4	155.600	Total	29,138.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

145.69 23.20 62.00 25.00

Other Charges 256.30

CGST TAX 734.85

SGST TAX 734.85

Net Amount 30,864.00

Amount In Words Rupees Thirty Thousand Eight Hundred Sixty 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%	20,036.76	500.92	500.92
091030	CGST 2.5%+SGST 2.5%	9,357.13	233.93	233.93

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