

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

24-25/3678

05/06/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL SURESH KR.KHATOD

Buyer

GIRIRAJ TRADERS UDAIPURIYA

Buyer Details :

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9460010763

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 142.400 Bardana Wt : 4.000 35.4,35.4,35.4,36.2-4.0	090421	4.00	138.40	20,000.00	5.00	27,680.00
		Total	4	138.400	Total		27,680.00

Other Charges

COM MUDDAT COM KANTA LOAD I
138.40 23.20

Other Charges 161.92

CGST TAX 696.04

SGST TAX 696.04

Net Amount 29,234.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Thirty 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%	27,841.60	696.04	696.04

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