

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.

24-25/4218

Dated

15/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

RONAK MASALA UDHYOG PALSANA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

9214941163

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 79.200 Bardana Wt : 2.000 40.2,39.0-2.0	090421	2.00	77.20	26,000.00	5.00	20,072.00
		Total	2	77.200	Total	20,072.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
100.36 11.60 28.00

Other Charges 140.40

CGST TAX 505.30

SGST TAX 505.30

Net Amount 21,223.00

Amount In Words Rupees Twenty One Thousand Two Hundred Twenty Three 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%	20,211.96	505.30	505.30

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