

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

24-25/12100

07/12/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : RAMGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MANOHAR KIRANA STORE RAMGARH PACHAWARA

JAIPUR

Pin : 303510

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANJPG1167A1ZF

PAN No. ANJPG1167A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.5,24.6	090421	2.00	49.10	18,500.00	5.00	9,083.50
		Total	2	49.100	Total		9,083.50

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
45.42 11.60 28.00

Other Charges 85.08

CGST TAX 229.21

SGST TAX 229.21

Net Amount 9,627.00

Amount In Words Rupees Nine Thousand Six Hundred 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
090421	CGST 2.5%+SGST 2.5%	9,168.52	229.21	229.21

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