

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

24-25/10399

26/10/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : NAVALGARH

Broker DALAL MANOJ BROKER

Buyer

SHUBHAM TRADING CO.NAVALGARH

Buyer Details :

GSTIN : UnRegistered

NAVALGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 21.2,21.2	090421	2.00	42.40	20,000.00	5.00	8,480.00
		Total	2	42.400	Total	8,480.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
42.40 11.60 28.00

Other Charges 81.90

CGST TAX 214.05

SGST TAX 214.05

Net Amount 8,990.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety 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%	8,562.00	214.05	214.05

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