

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

24-25/4431

20/06/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL S.B.& CO.

Buyer

KALU RAM MURLI DHAR LAXMANGARH

KALURAM MURLIDHARLACHHMANGARH,
MAIN BAZAR

LAXMANGARH

Pin : 332311 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADJPP5908N1ZV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 151.900 Bardana Wt : 5.000 30.5,30.3,30.5,30.3,30.3-5.0	090421	5.00	146.90	10,667.00	5.00	15,669.82
		Total	5	146.900	Total	15,669.82	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

78.35 29.00 70.00

Other Charges 177.82

CGST TAX 396.18

SGST TAX 396.18

Net Amount 16,640.00

Amount In Words Rupees Sixteen Thousand Six Hundred Forty 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%	15,847.17	396.18	396.18

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