

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

24-25/9733

15/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41EG0060

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

KUMAWAT GENERAL STORE KALADERA

Buyer Details :

GSTIN : UnRegistered

PAN No. CADPM9480P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9610461772

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 186.700 Bardana Wt : 5.000 33.6,42.3,40.9,36.3,33.6-5.0	090421	5.00	181.70	17,900.00	5.00	32,524.30
2	MIRCH MTP Gross Wt : 30.700 Bardana Wt : 1.000 30.7-1.0	090421	1.00	29.70	24,400.00	5.00	7,246.80
3	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	24,286.00	5.00	7,285.80
		Total	7	241.400	Total	47,056.90	

Other Charges

COM MUDDAT COM KANTA LOADI
235.28 40.60

Other Charges 275.46

CGST TAX 1,183.32

SGST TAX 1,183.32

Net Amount 49,699.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Ninety Nine 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%	40,004.75	1,000.12	1,000.12
09109914	CGST 2.5%+SGST 2.5%	7,328.03	183.20	183.20

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