

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

24-25/3600

03/06/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL NARESH RAWAT

Buyer

M/S SHWET TRADING COMAPNY ALWAR

ALWAR

Pin : 301001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APAPG3430M1Z1

PAN No. APAPG3430M

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|-----------|----------|-----------|
| 1 | MIRCH MTP Gross Wt : 483.300 Bardana Wt : 11.000 38.5,44.0,44.7,49.0,41.7,48.8,37.8,42.0,44.9,43.0,48.9-11.0 | 090421 | 11.00 | 472.30 | 10,190.00 | 5.00 | 48,127.37 |
| | | Total | 11 | 472.300 | Total | | 48,127.37 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
240.64 63.80 154.00

Other Charges 458.33

CGST TAX 1,214.65

SGST TAX 1,214.65

Net Amount 51,015.00

Amount In Words Rupees Fifty One Thousand Fifteen 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% | 48,585.81 | 1,214.65 | 1,214.65 |

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