

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

24-25/10794

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA0617

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

SHIVAM STORE VESHALINAGAR JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.9	090421	1.00	24.90	20,500.00	5.00	5,104.50
		Total	1	24.900	Total	5,104.50	

Other Charges

COM MUDDAT COM KANTA LOADI
25.52 5.80

Other Charges 31.70

CGST TAX 128.40

SGST TAX 128.40

Net Amount 5,393.00

Amount In Words Rupees Five Thousand Three Hundred Ninety Three 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%	5,135.82	128.40	128.40

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