

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

24-25/1805

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

SHARMA KIRANA STORE SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 189.500 Bardana Wt : 6.000 29.5,27.9,45.5,26.8,29.5,30.3-6.0	090421	6.00	183.50	14,469.00	5.00	26,550.62
		Total	6	183.500	Total		26,550.62

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
132.75 34.80 84.00

Other Charges 251.28

CGST TAX 670.05

SGST TAX 670.05

Net Amount 28,142.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Two 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%	26,802.17	670.05	670.05

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