

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

24-25/12624

20/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN0282

Delivery Station : JAIPUR

Broker

Buyer

SHIVSAHAYJI YADAV MURALIPURA

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 19.3,16.4,16.4	090421	3.00	52.10	18,000.00	5.00	9,378.00
		Total	3	52.100	Total	9,378.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
46.89 17.40

Other Charges 63.88

CGST TAX 236.06

SGST TAX 236.06

Net Amount 9,914.00

Amount In Words Rupees Nine Thousand Nine Hundred Fourteen 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%	9,442.29	236.06	236.06

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