

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

24-25/11990

04/12/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : NENVA

Broker DALAL SHIKHARCHAND JAIN

Buyer

BHARAT TRADERS NENVA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 10.0	09041140	1.00	10.00	71,428.57	5.00	7,142.86
		Total	1	10	Total	7,142.86	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
35.71 5.80 14.00

Other Charges	55.22
CGST TAX	179.96
SGST TAX	179.96
Net Amount	7,558.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Eight 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
09041140	CGST 2.5%+SGST 2.5%	7,198.37	179.96	179.96

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