

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

24-25/10596

30/10/2024

Pymt Mode: CREDIT

Transporter NANCHU RJ41GA0104

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

MATESHWARI KIRANA & GEN.STORE BP CHOMU

Buyer Details :

GSTIN : 08AZYPR2205B1ZA

PAN No. AZYPR2205B

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 37.200 Bardana Wt : 1.000 37.2-1.0	090421	1.00	36.20	18,000.00	5.00	6,516.00
2	LAHSUN MTP 19.8	07032000	1.00	19.80	31,000.00	0.00	6,138.00
		Total	2	56	Total	12,654.00	

Other Charges

COM MUDDAT COM KANTA LOADI
32.58 11.60

Other Charges 44.28

CGST TAX 163.86

SGST TAX 163.86

Net Amount 13,026.00

Amount In Words Rupees Thirteen Thousand Twenty Six 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%	6,554.38	163.86	163.86
07032000	CGST 0.0%+SGST 0.0%	6,138.00	0.00	0.00

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