

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

24-25/5380

12/07/2024

Pymt Mode: CREDIT

Transporter BHARTARI TR.CO.

Vehicle No

Delivery Station : KARANSAR

Broker DALAL VINODKUMAR THOLIYA

Buyer

JAIN TRADING CO.KARANSAR

Buyer Details :

GSTIN : UnRegistered

KARANSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 23.400 Bardana Wt : 1.000 23.4-1.0	090421	1.00	22.40	17,500.00	5.00	3,920.00
		Total	1	22.400	Total	3,920.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

19.60 5.80 16.00

Other Charges 40.92

CGST TAX 99.04

SGST TAX 99.04

Net Amount 4,159.00

Amount In Words Rupees Four Thousand One Hundred Fifty Nine 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%	3,961.40	99.04	99.04

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