

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.

24-25/6505

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14 GF 7103

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

IRN No 965fc597db019ab587642ed74c65c8138b148f1156641a1aae264828f
242038f

ACK No 172415551068809

Date : 07/08/2024

Buyer

SHRI PARSURAM ENTERPRISES RAJ.MANDI

JAIPUR

Pin : 302013

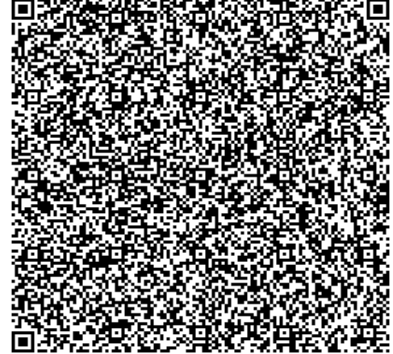
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPR0340H1ZF

PAN No. ADQPR0340H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	17,000.00	5.00	5,100.00
2	MIRCH MTP Gross Wt : 31.600 Bardana Wt : 1.000 31.6-1.0	090421	1.00	30.60	24,500.00	5.00	7,497.00
		Total	2	60.600	Total	12,597.00	

Other Charges

COM MUDDAT COM KANTA LOADI

62.99 11.60

Other Charges

74.42

CGST TAX

316.79

SGST TAX

316.79

Net Amount

13,305.00

Amount In Words Rupees Thirteen Thousand Three Hundred Five 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
090961	CGST 2.5%+SGST 2.5%	5,131.30	128.28	128.28
090421	CGST 2.5%+SGST 2.5%	7,540.29	188.51	188.51

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