

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

24-25/9518

10/10/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : DANTA

Broker DALAL DWARKAPRASAD LADHA

Buyer

KHEDAPATI STORE DANTARAMGARH

Buyer Details :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L

DANTA

Pin : 332703 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 17.500 Bardana Wt : 1.000 17.5-1.0	090421	1.00	16.50	24,500.00	5.00	4,042.50
		Total	1	16.500	Total		4,042.50

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
20.21 5.80 14.00

Other Charges 40.38

CGST TAX 102.06

SGST TAX 102.06

Net Amount 4,287.00

Amount In Words Rupees Four Thousand Two Hundred Eighty Seven 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%	4,082.51	102.06	102.06

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