

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

24-25/4370

19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 2383

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

ABHISHEK INTERNATIONAL DEENANATH KI GALI

BHATTACHARYA BHAWAN1081ST

FLOORCHANDPOLE BAZAR, JAIPUR,

DEENA NATH STREET

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AXZPS8984P1ZL

PAN No. AXZPS8984P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 99.000 Bardana Wt : 5.000 18.5,21.0,19.7,20.9,18.9-5.0	090421	5.00	94.00	8,388.00	5.00	7,884.72
2	AJWAIN MTP LOOSE SILVAR 30.0,30.0	09109914	2.00	60.00	17,400.00	5.00	10,440.00
		Total	7	154	Total	18,324.72	

Other Charges

COM MUDDAT COM KANTA LOADI
91.62 40.60

Other Charges	132.42
CGST TAX	461.43
SGST TAX	461.43
Net Amount	19,380.00

Amount In Words Rupees Nineteen Thousand Three Hundred Eighty 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%	7,953.14	198.83	198.83
09109914	CGST 2.5%+SGST 2.5%	10,503.80	262.60	262.60

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