

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.

24-25/5504

Dated

16/07/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 9d48b93bb52e5f254a534b4a29f6b51df1b413d52e0c18e98497f7876
2d98116

ACK No 172415402465432 Date : 16/07/2024

Buyer

YADAV GENERAL STORE KALADERA

KALADERA

Pin : 303801

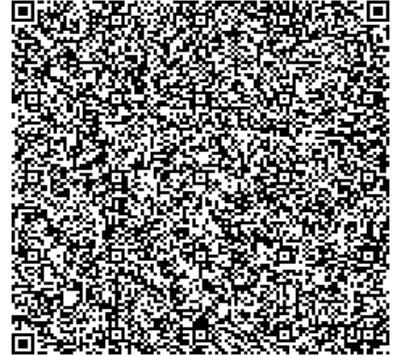
State : Rajasthan

Code : 08

Phone : 9887874789

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPY9484P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	24.60	21,000.00	5.00	5,166.00
	24.6						
2	LAHSUN MTP	07032000	1.00	26.40	18,000.00	0.00	4,752.00
	26.4						
		Total	2	51	Total		9,918.00

Other Charges

COM MUDDAT COM KANTA LOADI

25.83 11.60

Other Charges 37.12

CGST TAX 129.94

SGST TAX 129.94

Net Amount 10,215.00

Amount In Words Rupees Ten Thousand Two Hundred Fifteen 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%	5,197.63	129.94	129.94
07032000	CGST 0.0%+SGST 0.0%	4,752.00	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