

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

24-25/4574

25/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROAD LINC

Vehicle No

Delivery Station : TIJARA

Broker DALAL DWARKAPRASAD LADHA

Buyer

JAI CHANDA KIRANA STORE TIJARA

DEHRA JAIN MANDIRTIJARA, TIJARA

Buyer Details :

GSTIN : 08ADVPJ1312Q1Z1

TIJARA

Pin : 301411 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 92.800 Bardana Wt : 3.000 30.9,31.0,30.9-3.0	090421	3.00	89.80	26,000.00	5.00	23,348.00
		Total	3	89.800	Total	23,348.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
116.74 17.40 42.00

Other Charges 175.80

CGST TAX 588.10

SGST TAX 588.10

Net Amount 24,700.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred 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%	23,524.14	588.10	588.10

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