

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

24-25/10249

24/10/2024

Pymt Mode: CREDIT

Transporter VISHNU(RJ 14 GJ 9449)

Vehicle No RJ52GA5589

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHRINATH MASALA FLOR MILL MANSAROVER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 93.300 Bardana Wt : 3.000 31.0,31.3,31.0-3.0	090421	3.00	90.30	24,500.00	5.00	22,123.50
2	MIRCH MTP 23.2,21.9,18.0	090421	3.00	63.10	21,500.00	5.00	13,566.50
		Total	6	153.400	Total	35,690.00	

Other Charges

COM MUDDAT COM KANTA LOADI
178.45 34.80

Other Charges 212.84

CGST TAX 897.58

SGST TAX 897.58

Net Amount 37,698.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Ninety Eight 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%	35,903.25	897.58	897.58

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