

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.

24-25/2232

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4093

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 8d36174aec6249281c1f375f93d4ba0fb06dccdde24bbb84f296ebf70
9182804

ACK No 172414941030879

Date : 07/05/2024

Buyer

SANT ENTERPRISES KALADERA
KALADERA

KALADERA

Pin : 303801

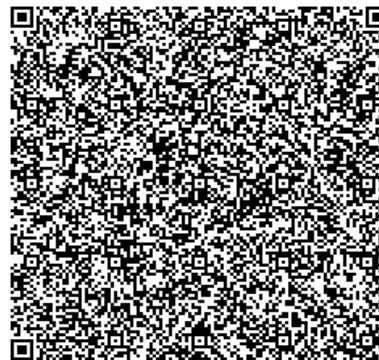
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	58.50	11,000.00	5.00	6,435.00
	29.2,29.3						
2	MIRCH MTP	090421	1.00	24.60	22,000.00	5.00	5,412.00
	24.6						
		Total	3	83.100	Total		11,847.00

Other Charges

COM MUDDAT COM KANTA LOAD I
59.24 17.40

Other Charges 76.82

CGST TAX 298.09

SGST TAX 298.09

Net Amount 12,520.00

Amount In Words Rupees Twelve Thousand Five Hundred Twenty 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
090921	CGST 2.5%+SGST 2.5%	6,478.78	161.97	161.97
090421	CGST 2.5%+SGST 2.5%	5,444.86	136.12	136.12

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