

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

24-25/4127

14/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

YADAV GENERAL STORE KALADERA

Buyer Details :

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPPY9484P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9887874789

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.2	090421	1.00	24.20	23,000.00	5.00	5,566.00
		Total	1	24.200	Total	5,566.00	

Other Charges

COM MUDDAT COM KANTA LOADI
27.83 5.80

Other Charges	34.02
CGST TAX	139.99
SGST TAX	139.99
Net Amount	5,880.00

Amount In Words Rupees Five Thousand Eight 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%	5,599.63	139.99	139.99

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