

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

24-25/9280

05/10/2024

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

PEEYUSH NATURAL FOODS MURALIPURA

SHOP NO 23-24TEEN DUKAN, SIKAR

ROAD, VIJAY BARI PATH NO 3

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMBPK7072P1ZI

PAN No. AMBPK7072P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 45.900 Bardana Wt : 2.000 24.5,21.4-2.0	090421	2.00	43.90	21,500.00	5.00	9,438.50
2	RAI MTP LOOSE KALI 120.0/4	120750	4.00	120.00	7,300.00	5.00	8,760.00
3	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	6,600.00	5.00	3,960.00
		Total	8	223.900	Total	22,158.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
110.79 46.40

Other Charges 156.70

CGST TAX 557.90

SGST TAX 557.90

Net Amount 23,431.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Thirty One 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%	9,497.29	237.43	237.43
120750	CGST 2.5%+SGST 2.5%	8,827.00	220.68	220.68
091099	CGST 2.5%+SGST 2.5%	3,991.40	99.79	99.79

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