

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

24-25/1019

16/04/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : GHATWADI

Broker DALAL GAURAV AGARWAL

Buyer

NIRMAL MASALA GHATWADI

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 : 38.500 Bardana Wt : 1.000 38.5-1.0	090421	1.00	37.50	17,800.00	5.00	6,675.00
		Total	1	37.500	Total		6,675.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
33.38 5.80 14.00

Other Charges 53.60

CGST TAX 168.20

SGST TAX 168.20

Net Amount 7,065.00

Amount In Words Rupees Seven Thousand Sixty Five 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%	6,728.18	168.20	168.20

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