

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

24-25/4671

26/06/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

IRN No 4d81b7b0606445b87895b5350c3b0a7ac6e868ae50ffc4159b46d556
fd909b19

ACK No 172415275836108 Date : 27/06/2024

Buyer

PHULCHAND SHUBHAMKUMAR DANTA

DANTA

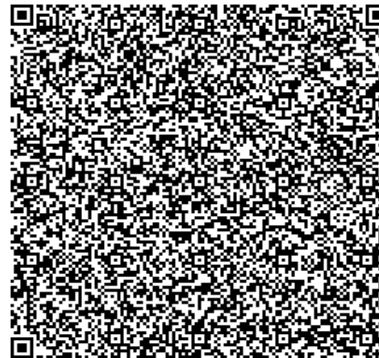
Pin : 332702 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICGPS8972H1ZO

PAN No. ICGPS8972H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 23.000 Bardana Wt : 1.000 23.0-1.0	090421	1.00	22.00	17,500.00	5.00	3,850.00
2	MIRCH MTP Gross Wt : 25.800 Bardana Wt : 1.000 25.8-1.0	090421	1.00	24.80	22,000.00	5.00	5,456.00
		Total	2	46.800	Total	9,306.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
46.53 11.60 28.00

Other Charges 86.38

CGST TAX 234.81

SGST TAX 234.81

Net Amount 9,862.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty Two 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%	9,392.13	234.81	234.81

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