

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

24-25/4313

18/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANWARMAL SITARAM KALADERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | MIRCH MTP | 090421 | 1.00 | 23.80 | 23,000.00 | 5.00 | 5,474.00 |
| | 23.8 | | | | | | |
| 2 | DHANIA MTP | 090921 | 1.00 | 28.50 | 10,500.00 | 5.00 | 2,992.50 |
| | 28.5 | | | | | | |
| | | Total | 2 | 52.300 | Total | | 8,466.50 |

Other Charges

COM MUDDAT COM KANTA LOAD I
42.33 11.60

Other Charges 53.48

CGST TAX 213.01

SGST TAX 213.01

Net Amount 8,946.00

Amount In Words Rupees Eight Thousand Nine Hundred Forty Six 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% | 5,507.17 | 137.68 | 137.68 |
| 090921 | CGST 2.5%+SGST 2.5% | 3,013.26 | 75.33 | 75.33 |

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