

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

24-25/10263

24/10/2024

Pymt Mode: CREDIT

Transporter GANI TR.COMPANY

Vehicle No

Delivery Station : CHAKSU

Broker DALAL DINESHKUMAR RAWAT

Buyer

NEELKANTH MASALA UDYOG CHAKSU

53CHAKSHU, PURANI ANAJ MANDI

Buyer Details :

GSTIN : 08ABVPT1388C1Z4

CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

9462712217

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 153.800 Bardana Wt : 5.000 31.2,30.6,31.0,30.0,31.0-5.0	090421	5.00	148.80	10,000.00	5.00	14,880.00
		Total	5	148.800	Total	14,880.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
74.40 29.00 70.00

Other Charges 173.32

CGST TAX 376.34

SGST TAX 376.34

Net Amount 15,806.00

Amount In Words Rupees Fifteen Thousand Eight Hundred 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%	15,053.40	376.34	376.34

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