

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

24-25/7522

28/08/2024

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

GOTHWAL M. UDHYOG DAHARKABALAJI

Buyer Details :

GSTIN : UnRegistered

PAN No. AZBPK8229R

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 25.300 Bardana Wt : 1.000 25.3-1.0	090421	1.00	24.30	20,000.00	5.00	4,860.00
2	MIRCH MTP Gross Wt : 31.500 Bardana Wt : 1.000 31.5-1.0	090421	1.00	30.50	24,500.00	5.00	7,472.50
3	MIRCH MTP Gross Wt : 43.700 Bardana Wt : 1.000 43.7-1.0	090421	1.00	42.70	18,000.00	5.00	7,686.00
		Total	3	97.500	Total	20,018.50	

Other Charges

COM MUDDAT COM KANTA LOADI
100.09 17.40

Other Charges 117.70

CGST TAX 503.40

SGST TAX 503.40

Net Amount 21,143.00

Amount In Words Rupees Twenty One Thousand One Hundred Forty Three 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%	20,135.99	503.40	503.40

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