

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

24-25/4072

12/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 7863

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SANT TRADERS CHOMU

Buyer Details :

GSTIN : 08NZJPS3250M1ZH

PAN No. NZJPS3250M

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 43.400 Bardana Wt : 1.000 43.4-1.0	090421	1.00	42.40	20,000.00	5.00	8,480.00
		Total	1	42.400	Total	8,480.00	

Other Charges

COM MUDDAT COM KANTA LOADI
42.40 5.80

Other Charges 48.58

CGST TAX 213.21

SGST TAX 213.21

Net Amount 8,955.00

Amount In Words Rupees Eight Thousand Nine Hundred Fifty 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%	8,528.20	213.21	213.21

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