

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

24-25/1425

24/04/2024

Pymt Mode: CREDIT

Transporter AJAY SINGH(RJ14 GF 9808)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SAGARMAL PAWANKR. DAHARKABALAJI

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.600 Bardana Wt : 1.000 30.6-1.0	090421	1.00	29.60	24,000.00	5.00	7,104.00
2	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,000.00	5.00	1,800.00
		Total	2	59.600	Total	8,904.00	

Other Charges

COM MUDDAT COM KANTA LOADI
44.52 11.60

Other Charges	56.00
CGST TAX	224.00
SGST TAX	224.00
Net Amount	9,408.00

Amount In Words Rupees Nine Thousand Four Hundred Eight 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%	7,145.32	178.63	178.63
091099	CGST 2.5%+SGST 2.5%	1,814.80	45.37	45.37

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