

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

24-25/1725

29/04/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker DALAL DWARKAPRASAD LADHA

Buyer

VARDHAMAN TRADING CO.NARENA

Buyer Details :

GSTIN : UnRegistered

NARENA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 23.300 Bardana Wt : 1.000 23.3-1.0	090421	1.00	22.30	15,000.00	5.00	3,345.00
2	MIRCH MTP Gross Wt : 21.200 Bardana Wt : 1.000 21.2-1.0	090421	1.00	20.20	20,000.00	5.00	4,040.00
		Total	2	42.500	Total		7,385.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
36.93 11.60 28.00

Other Charges 76.92

CGST TAX 186.54

SGST TAX 186.54

Net Amount 7,835.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty 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%	7,461.53	186.54	186.54

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