

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.

24-25/1118

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No e2d87fef70490e31f18f673b692dd019b1a0bf154f04706da45b4db61f
6c34cd

ACK No 172414820941634

Date : 18/04/2024

Buyer

YADAV GENERAL STORE KALADERA

KALADERA

Pin : 303801

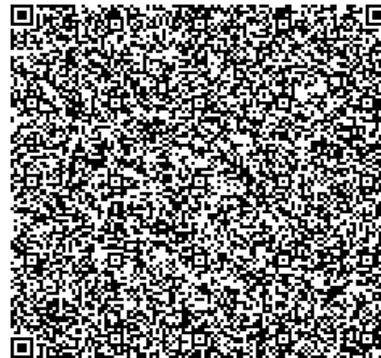
State : Rajasthan

Code : 08

Phone : 9887874789

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPY9484P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 41.700 Bardana Wt : 1.000	090421	1.00	40.70	18,000.00	5.00	7,326.00
2	41.7-1.0 DHANIA POWDER GDC LOOSE 50.0/2	090922	2.00	50.00	11,429.00	5.00	5,714.50
		Total	3	90.700	Total	13,040.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
65.20 17.40

Other Charges 82.34

CGST TAX 328.08

SGST TAX 328.08

Net Amount 13,779.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy Nine 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%	7,368.43	184.21	184.21
090922	CGST 2.5%+SGST 2.5%	5,754.67	143.87	143.87

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