

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.

24-25/2112

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GH 8312

Delivery Station : JAIPUR

Broker DALAL VIKAS KHADELWAL

Buyer

GOVINDNARAYAN KANHAIYALAL MUHANA

B-137SANGANER, MUHANA MANDI, ANAZ

MANDI

JAIPUR

Pin : 302029 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08JSGPK2998E1Z6

PAN No. JSGPK2998E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE 150.0/6	09041140	6.00	150.00	34,681.00	5.00	52,021.50
		Total	6	150	Total		52,021.50

Other Charges

COM MUDDAT

260.11

Other Charges	260.42
CGST TAX	1,307.04
SGST TAX	1,307.04
Net Amount	54,896.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Ninety Six 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
09041140	CGST 2.5%+SGST 2.5%	52,281.61	1,307.04	1,307.04

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