

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

24-25/7967

09/09/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

IRN No bda585e23f8fb08ee942d88db8d07c37375b9b4752303de2921d3278
0e2f57fd

ACK No 172415757067134 Date : 09/09/2024

Buyer

YADAV GENERAL STORE KALADERA

KALADERA

Pin : 303801

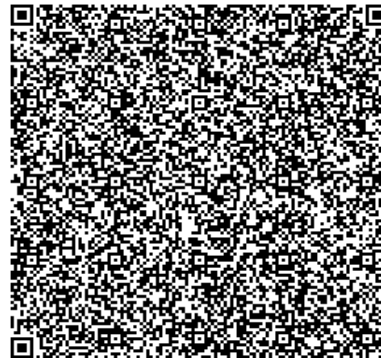
State : Rajasthan

Code : 08

Phone : 9887874789

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPY9484P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 25.3	090421	1.00	25.30	21,000.00	5.00	5,313.00
		Total	1	25.300	Total	5,313.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
26.57 5.80

Other Charges 32.74

CGST TAX 133.63

SGST TAX 133.63

Net Amount 5,613.00

Amount In Words Rupees Five Thousand Six Hundred Thirteen 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%	5,345.37	133.63	133.63

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