

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

24-25/4948

03/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAJENDRA JI

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No 8103e6cf49ead0b0b14efa30d13dec07ba7f0d7dbeb6da775134331f
5c317a31

ACK No 172415320107687

Date : 03/07/2024

Buyer

R.R.NUTRIEN MART JHOTWADA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFR3500Q1Z0

PAN No. ABBFR3500Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 31.300 Bardana Wt : 1.000 31.3-1.0	090421	1.00	30.30	26,000.00	5.00	7,878.00
		Total	1	30.300	Total	7,878.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
39.39 5.80

Other Charges	44.84
CGST TAX	198.08
SGST TAX	198.08
Net Amount	8,319.00

Amount In Words Rupees Eight Thousand Three Hundred Nineteen 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%	7,923.19	198.08	198.08

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