

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.

24-25/2354

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ZS5703

Delivery Station : JAIPUR

Broker

DALAL ASHOK JHALANI

IRN No 9ba292374f01f1cdc230856c009d14e1fb38568176653a1437a55e4fc
fc9411f

ACK No 172414955450423

Date : 09/05/2024

Buyer

SHYAM STORE CHANDPOLE

JAIPUR

Pin : 302001

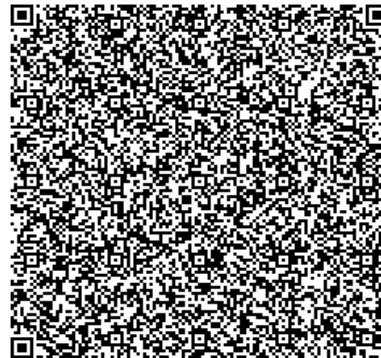
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 29.600 Bardana Wt : 1.000 29.6-1.0	090421	1.00	28.60	25,200.00	5.00	7,207.20
		Total	1	28.600	Total	7,207.20	

Other Charges

COM MUDDAT COM KANTA LOAD I
36.04 5.80

Other Charges	42.34
CGST TAX	181.23
SGST TAX	181.23
Net Amount	7,612.00

Amount In Words Rupees Seven Thousand Six Hundred Twelve 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%	7,249.04	181.23	181.23

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