

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.

24-25/1525

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : RAMGARH

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 42977104653103edd410f4699c8b3d0289ff237212e300ec3108fee75
9f15da5

ACK No 172414862921816

Date : 25/04/2024

Buyer

MANOHAR KIRANA STORE RAMGARH PACHAWARA

JAIPUR

Pin : 303510

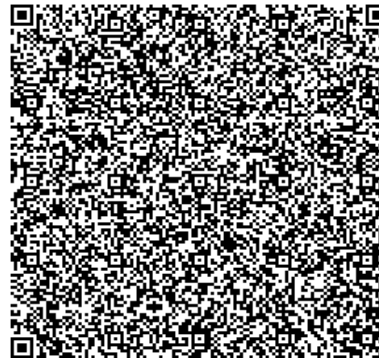
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANJPG1167A1ZF

PAN No. ANJPG1167A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.4,24.3,23.8	090421	3.00	72.50	22,000.00	5.00	15,950.00
		Total	3	72.500	Total	15,950.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
79.75 17.40 42.00

Other Charges	139.54
CGST TAX	402.23
SGST TAX	402.23
Net Amount	16,894.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety Four 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%	16,089.15	402.23	402.23

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