

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

24-25/2286

08/05/2024

Pymt Mode: CREDIT

Transporter VIJENDAR(RJ 14 GE 8430)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No b84291139b10e13b3e77ed52a89e44820d91f07af4882b85225c1063
283c15dd

ACK No 172414948403542 Date : 08/05/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWADA

JAIPUR

Pin : 302012

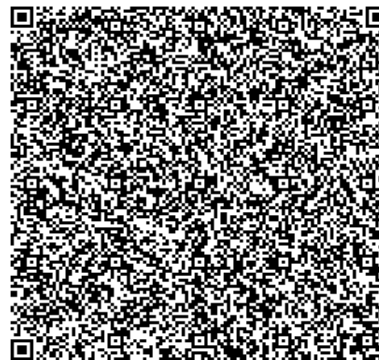
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	99.70	2,900.00	0.00	2,891.30
49.9,49.8							
2	MIRCH MTP	090421	1.00	20.30	21,500.00	5.00	4,364.50
	Gross Wt : 21.300 Bardana Wt : 1.000						
	21.3-1.0						
		Total	3	120	Total		7,255.80

Other Charges

COM MUDDAT COM KANTA LOAD I
36.28 17.40

Other Charges	53.60
CGST TAX	109.80
SGST TAX	109.80
Net Amount	7,529.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty Nine 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
11042900	CGST 0.0%+SGST 0.0%	2,891.30	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	4,392.12	109.80	109.80

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