

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.

24-25/1996

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : KHERTHAL

Broker

DALAL JETHANAND MORDANI

IRN No 755b50949e99823955eee5d3e3163cea3d4ae1c7a44c111a83edcb6
649141df7

ACK No 172414918968644

Date : 03/05/2024

Buyer

DHARMIDAS DAULATRAM KHERTHAL

KHERTHAL

Pin : 301404

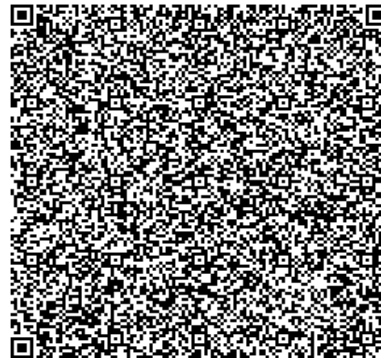
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 150.500 Bardana Wt : 1.500 50.3,50.0,50.2-1.5	090421	3.00	149.00	17,300.00	5.00	25,777.00
		Total	3	149	Total	25,777.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
128.89 17.40 42.00

Other Charges 188.74

CGST TAX 649.13

SGST TAX 649.13

Net Amount 27,264.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Sixty 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%	25,965.29	649.13	649.13

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