

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

24-25/603

09/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No aebdaf11d04357949433555fbf45f104d472eb0b1680423a3a1d81d06
2509d75

ACK No 172414768857941 Date : 09/04/2024

Buyer

VIJAYVARGIYA MISTHAN BHANDAR CHOMU

0Chomu, WARD NUMBER 26, NAYA BAZAR

CHOMU

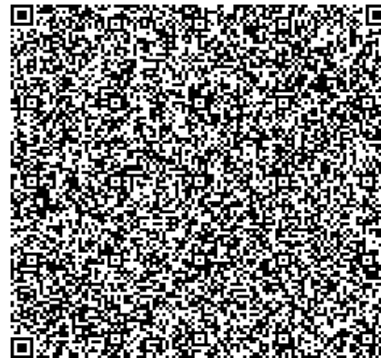
Pin : 303702 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXFV8308D1ZN

PAN No. AAXFV8308D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 277.900 Bardana Wt : 7.000 45.0,40.0,40.0,36.8,42.8,32.8,40.5-7.0	090421	7.00	270.90	17,900.00	5.00	48,491.10
		Total	7	270.900	Total		48,491.10

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
242.46 40.60 98.00

Other Charges	381.30
CGST TAX	1,221.80
SGST TAX	1,221.80
Net Amount	51,316.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixteen 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%	48,872.16	1,221.80	1,221.80

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