## **TAX INVOICE**



**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 37365afbe39cd9355d057ec8b9acdf046b7767769993869304bddadc

09d70167

ACK No 172414807149370 Date: 16/04/2024

Buyer

#### **GIRIRAJ TRADERS UDAIPURIYA**

State: Rajasthan **UDAIPURIA** Pin: 303807 Code: 08

Phone: 9460010763

GSTIN: 08ABOPY9814D1Z1 PAN No. ABOPY9814D Invoice No. Dated 24-25/970 16/04/2024

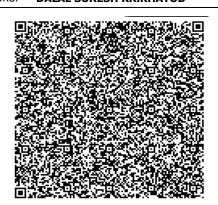
Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station: UDAIPURIYA

Broker **DALAL SURESH KR.KHATOD** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 30.300 Bardana Wt: 1.000 30.3-1.0	090421	1.00	29.30	24,000.00		7,032.00
		Total	1	29.300	Total		7,032.00
Other	r Charges		1	Other Cha	rges		41.36

COM MUDDAT COM KANTA LOADI

35.16 5.80 **CGST TAX** 176.82 176.82 SGST TAX **Net Amount** 7,427.00

Amount In Words Rupees Seven Thousand Four Hundred Twenty Seven 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%	7,072.96	176.82	176.82

# **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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**