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 efe984a3bfbd7909e3809ebb5b16ef0266d4e2e78aa762c134f308e02

ce3dc11

ACK No 172414801457921 Date: 15/04/2024

Buyer

K.S.ENTERPRISES JHOTWADA

State: Rajasthan **JAIPUR** Pin: 302012 Code: 08

Phone: 0141-2341628,

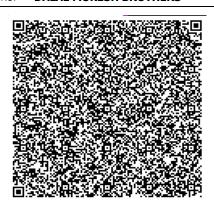
GSTIN: 08AFBPA5289F1ZL PAN No. AFBPA5289F Invoice No. Dated 24-25/904 15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59 GA 0061 Delivery Station: JAIPUR

Broker **DALAL MUKESH BROTHERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 23.600 Bardana Wt: 1.000 23.6-1.0	090421	1.00	22.60	20,000.00	5.00	4,520.00
		Total	1	22.600	Total		4,520.00

Other Charges

COM MUDDAT COM KANTA LOADI

22.60 5.80

Otner Charges 113.71 CGST TAX SGST TAX 113.71 **Net Amount** 4,776.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy Six 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%	4,548.40	113.71	113.71

Remarks:

Terms:

1	Goods	onco	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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