

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.

24-25/1563

Dated

26/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No bd7bd07a038db861b19104285dcceaecaabed59f60d60555352e99d
a4ed315e3

ACK No 172414868062443

Date : 26/04/2024

Buyer

SHRIRAM TRADING CO.JHOTWADA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 22.500 Bardana Wt : 1.000 22.5-1.0	090421	1.00	21.50	20,000.00	5.00	4,300.00
		Total	1	21.500	Total		4,300.00

Other Charges

COM MUDDAT COM KANTA LOAD I

21.50

5.80

Other Charges

27.64

CGST TAX

108.18

SGST TAX

108.18

Net Amount

4,544.00

Amount In Words Rupees Four Thousand Five Hundred Forty 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%	4,327.30	108.18	108.18

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