

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

24-25/970

16/04/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : UDAIPURIYA

Broker

DALAL SURESH KR.KHATOD

IRN No 37365afbe39cd9355d057ec8b9acdf046b7767769993869304bddadc
09d70167

ACK No 172414807149370

Date : 16/04/2024

Buyer

GIRIRAJ TRADERS UDAIPURIYA

UDAIPURIA

Pin : 303807

State : Rajasthan

Code : 08

Phone : 9460010763

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D



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	5.00	7,032.00
		Total	1	29.300	Total	7,032.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
35.16 5.80

Other Charges	41.36
CGST TAX	176.82
SGST TAX	176.82
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 :

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