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 8103e6cf49ead0b0b14efa30d13dec07ba7f0d7dbeb6da775134331f

5c317a31

ACK No 172415320107687 Date: 03/07/2024

Buyer

R.R.NUTRIEN MART JHOTWADA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

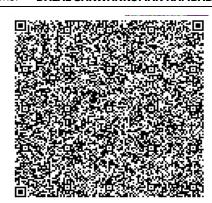
Phone:

GSTIN: 08ABBFR3500Q1Z0 PAN No. ABBFR3500Q Invoice No. Dated 24-25/4948 03/07/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No **RAJENDRA JI** Delivery Station: JAIPUR

Broker **DALAL SARWANKUMAR RAMBABU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 31.300 Bardana Wt: 1.000 31.3-1.0	090421	1.00	30.30	26,000.00		7,878.00
Other	Charges	Total	1	30.300 Other Chai			7,878.00 44.84

COM MUDDAT COM KANTA LOADI

39.39 5.80 **CGST TAX** 198.08 198.08 SGST TAX **Net Amount** 8,319.00

Amount In Words Rupees Eight Thousand Three Hundred Nineteen 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%	7,923.19	198.08	198.08

Remarks:

Terms:

- Goods once sold are not returnable.
 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