

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

24-25/1437

24/04/2024

Pymt Mode: CREDIT

Transporter SHYAMJI KI CHAKKI

Vehicle No RJ14 GF 5647

Delivery Station : LALSOT

Broker DALAL ANIL RAWAT

IRN No 1d354dface8e33bcdfac2110b9c912d1dc0d5e61cc2a2c7e496c7b42
4af19280

ACK No 172414853707250 Date : 24/04/2024

Buyer

PAWAN TRADING CO.LALSOT

LALSOT

Pin : 303503

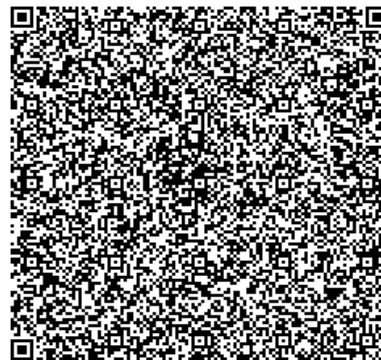
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 212.700 Bardana Wt : 5.000 44.2,44.9,41.0,40.6,42.0-5.0	090421	5.00	207.70	15,728.00	5.00	32,667.06
		Total	5	207.700	Total		32,667.06

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
163.34 29.00 125.00

Other Charges	317.72
CGST TAX	824.61
SGST TAX	824.61
Net Amount	34,634.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Thirty 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%	32,984.40	824.61	824.61

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