

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

24-25/1643

27/04/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : CHAKSU

Broker DALAL DINESHKUMAR RAWAT

IRN No 2bc9cc3bb0de972c9ab7705e9125ef3f9c992b35461b96afb3ae35f92
fe8bb62

ACK No 172414875543423 Date : 27/04/2024

Buyer

NEELKANTH MASALA UDYOG CHAKSU

53CHAKSHU, PURANI ANAJ MANDI

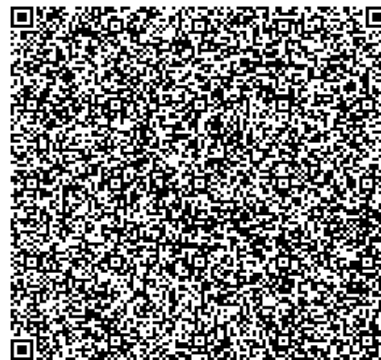
CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

Phone : 9462712217

GSTIN : 08ABVPT1388C1Z4



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 302.800 Bardana Wt : 7.000 44.6,48.5,39.0,44.0,42.6,45.8,38.3-7.0	090421	7.00	295.80	17,810.00	5.00	52,681.98
2	MIRCH MTP Gross Wt : 66.000 Bardana Wt : 3.000 20.2,22.2,23.6-3.0	090421	3.00	63.00	19,700.00	5.00	12,411.00
		Total	10	358.800	Total	65,092.98	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
325.47 58.00 140.00

Other Charges 523.20

CGST TAX 1,640.41

SGST TAX 1,640.41

Net Amount 68,897.00

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Ninety 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%	65,616.45	1,640.41	1,640.41

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