

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

24-25/6501

07/08/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No b08389128f2f1b6c6dc78e787383fda6b1d0952f1267377bdb20df25f
edea458

ACK No 172415550673367 Date : 07/08/2024

Buyer

SHRI SHYAM MASALA UDYOG CHOMU

CHOMU

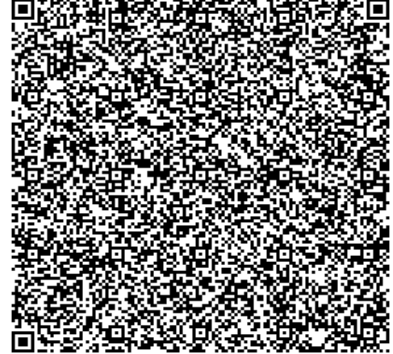
Pin : 303702 State : Rajasthan

Code : 08

Phone :

GSTIN : 08IUKPS7531G1Z0

PAN No. IUKPS7531G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 88.900 Bardana Wt : 2.000 48.0,40.9-2.0	090421	2.00	86.90	18,000.00	5.00	15,642.00
		Total	2	86.900	Total	15,642.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

78.21 11.60

Other Charges	89.40
CGST TAX	393.30
SGST TAX	393.30
Net Amount	16,518.00

Amount In Words Rupees Sixteen Thousand Five Hundred Eighteen 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%	15,731.81	393.30	393.30

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