

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.

24-25/1641

Dated

27/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker

DALAL DWARKAPRASAD LADHA

IRN No 41a34b1adb26f0c8ea198665f37d87dd153933d2d9750b299cd3b897
97d4d4cf

ACK No 172414875470020

Date : 27/04/2024

Buyer

S.K.MASALA UDHYOG PALSANA

PALSANA

Pin : 332402

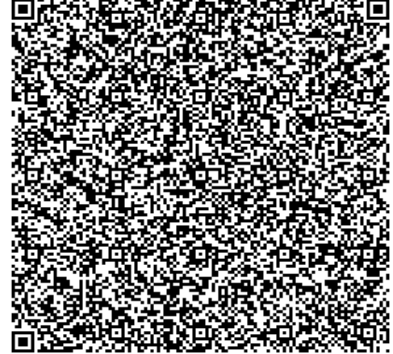
State : Rajasthan

Code : 08

Phone : 9828619351

GSTIN : 08AMYPM0566F1ZL

PAN No. AMYPM0566F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 350.800 Bardana Wt : 7.00 46.7,52.2,52.2,50.8,50.0,51.4,47.5-7.0	090421	7.00	343.80	9,905.00	5.00	34,053.39
		Total	7	343.800	Total	34,053.39	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

170.27 40.60 98.00

Other Charges 308.49

CGST TAX 859.06

SGST TAX 859.06

Net Amount 36,080.00

Amount In Words Rupees Thirty Six Thousand Eighty 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%	34,362.26	859.06	859.06

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