

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

24-25/6561

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 18 GA 8059

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

IRN No 7e293d5ba14fc3eadfef765f52b0d7988b4dba5f8f0c84b2fb4c5716f2
a4fa8e

ACK No 172415563773737 Date : 09/08/2024

Buyer

KAILASH TRADERS RAJ.MANDI

A-59Jaipur, Rajdhani Anaj Mandi,
Kukerkheda

JAIPUR

Pin : 302013

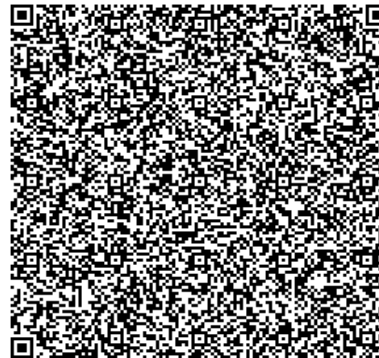
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK7253M1ZS

PAN No. ADRPK7253M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 129.800 Bardana Wt : 4.000 34.9,31.5,31.4,32.0-4.0	090421	4.00	125.80	23,591.00	5.00	29,677.48
		Total	4	125.800	Total	29,677.48	

Other Charges

COM MUDDAT COM KANTA LOAD I
148.39 23.20

Other Charges 172.06

CGST TAX 746.23

SGST TAX 746.23

Net Amount 31,342.00

Amount In Words Rupees Thirty One Thousand Three Hundred Forty Two 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%	29,849.07	746.23	746.23

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