

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.

24-25/1618

Dated

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 4814

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No c76e9fe432814e8eb7aa09dc1b7a4ac56c5119e0a26932018e47c247
d9720d32

ACK No 172414873962837 Date : 27/04/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

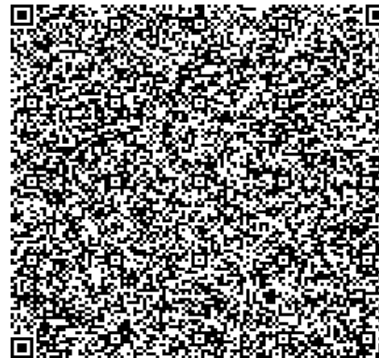
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 243.800 Bardana Wt : 5.000 49.0,54.7,47.0,44.2,48.9-5.0	090421	5.00	238.80	18,100.00	5.00	43,222.80
		Total	5	238.800	Total		43,222.80

Other Charges

COM MUDDAT COM KANTA LOAD I
216.11 29.00

Other Charges	244.80
CGST TAX	1,086.70
SGST TAX	1,086.70
Net Amount	45,641.00

Amount In Words Rupees Forty Five Thousand Six Hundred Forty One 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%	43,467.91	1,086.70	1,086.70

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