TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No fbe067e98f53f3a42e512a837ac3ddb8b5bf16b2b840c05feb6a1a68c

100f259

ACK No 172414772917879 Date: 10/04/2024

Buyer

NATIONAL K. & G.S. JHOTWADA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

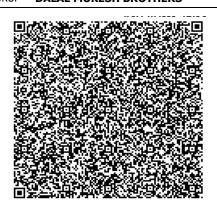
GSTIN: 08ABOPR7202G1ZG PAN No. ABOPR7202G Invoice No. Dated 24-25/638 10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 2932 Delivery Station: JAIPUR

Broker **DALAL MUKESH BROTHERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 45.400 Bardana Wt: 2.000 21.5,23.9-2.0	090421	2.00	43.40	20,000.00		8,680.00
		Total	2	43.400	Total		8,680.00
Othor	Othor Charges				rnes		55 24

Other Charges

COM MUDDAT COM KANTA LOADI

43.40 11.60

Other Charges 55.24 CGST TAX 218.38 SGST TAX 218.38 **Net Amount** 9,172.00

Amount In Words Rupees Nine Thousand One Hundred Seventy 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%	8,735.00	218.38	218.38

Remarks:

Terms:

- Goods once sold are not returnable.
 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