

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.

24-25/3529

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59 GA 0061

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No b72d72ce361572ad7e7b7a77aeb9eec116b473a661b578a262d0fba
01cf4845c

ACK No 172415106472387

Date : 01/06/2024

Buyer

SHRIRAM TRADING CO.JHOTWADA

JAIPUR

Pin : 302012

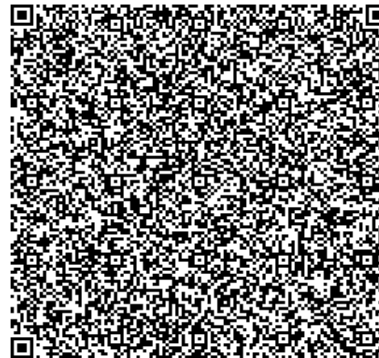
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 18.900 Bardana Wt : 1.000 18.9-1.0	090421	1.00	17.90	22,000.00	5.00	3,938.00
		Total	1	17.900	Total	3,938.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
19.69 5.80

Other Charges	25.82
CGST TAX	99.09
SGST TAX	99.09
Net Amount	4,162.00

Amount In Words Rupees Four Thousand One Hundred Sixty 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%	3,963.49	99.09	99.09

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