TAX INVOICE



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

IRN No 5dc82c9c05e848c7fb824717b6fdbb41604a4e6e2fa6848dc6c14cfc2

61863f9

ACK No 172414859379970 Date: 25/04/2024

Buyer

SHYAM STORE CHANDPOLE

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNKPK9600E2ZY PAN No. BNKPK9600E

Invoice No. Dated 24-25/1491 25/04/2024

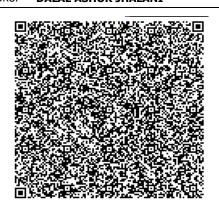
Pymt Mode: **CREDIT**

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station: **JAIPUR**

Broker DALAL ASHOK JHALANI



		Total	2	58.400	Total		8,616.00
	29.4-1.0						
	Gross Wt: 29.400 Bardana Wt: 1.000						
2	MIRCH MTP	090421	1.00	28.40	24,000.00	5.00	6,816.00
	30.0						
	LOOSE				.,		,
1	METHI MTP	091099	1.00	30.00	6,000.00	5.00	1,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

COM MUDDAT COM KANTA LOADI

43.08 11.60

 Other Charges
 54.46

 CGST TAX
 216.77

 SGST TAX
 216.77

 Net Amount
 9,104.00

Amount In Words Rupees Nine Thousand One Hundred Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
091099	CGST 2.5%+SGST 2.5%	1,814.80	45.37	45.37	
090421	CGST 2.5%+SGST 2.5%	6,855.88	171.40	171.40	

Remarks:

Terms:

C 1 -			

- 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