

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.

24-25/829

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL ASHOK JHALANI

IRN No bcea6cc02545102a2190125b32fcdd9fad95270fc93a3c33c179ff678
7575edf

ACK No 172414793330163

Date : 13/04/2024

Buyer

SHYAM STORE CHANDPOLE

JAIPUR

Pin : 302001

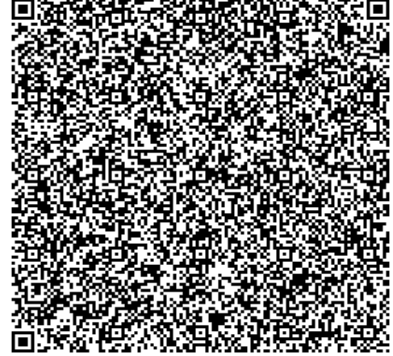
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 91.200 Bardana Wt : 4.000 24.0,22.3,24.0,20.9-4.0	090421	4.00	87.20	20,000.00	5.00	17,440.00
		Total	4	87.200	Total	17,440.00	

Other Charges

COM MUDDAT COM KANTA LOADI

87.20

23.20

Other Charges

110.48

CGST TAX

438.76

SGST TAX

438.76

Net Amount

18,428.00

Amount In Words Rupees Eighteen Thousand Four Hundred Twenty Eight 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%	17,550.40	438.76	438.76

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