

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

Dated

24-25/3969

11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP 84 T 6949

Delivery Station : AGARA

Broker DALAL SARWANKUMAR RAMBABU

IRN No f491e86bf0af552cf5d0b977761b97aac348020e864a5ba08dc85d71  
e379623

ACK No 172415171581586 Date : 11/06/2024

Buyer

BAJRANG CHILLIES COMPANY AGRA

6/162agra, pathak suraj bhan

AGARA

Pin : 282001

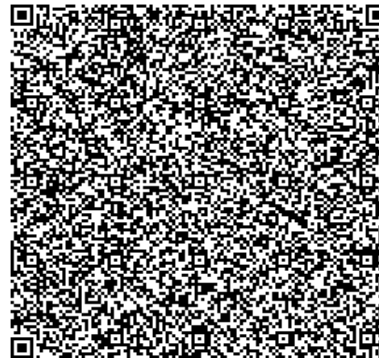
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AGFPB5852N1Z2

PAN No. AGFPB5852N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 7500.0/250	091099	250.00	7,500.00	6,286.00	5.00	471,450.00
		Total	250	7,500	Total	471,450.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
2357.25      1450.00

Other Charges 3,807.14

IGST TAX 23,762.86

Net Amount 499,020.00

Amount In Words Rupees Four Lakh Ninety Nine Thousand Twenty Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
091099	IGST 5.0%	475,257.25	23,762.86

## 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 &amp; COMPANY

Authorised Signatory