

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.

24-25/7060

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.BHAGWAT

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No cf7e5cc67a2e59bd108b840e0c45e9b3cad54c8f843cac0ce3610fa0a
3a64e59

ACK No 172415604780311

Date : 16/08/2024

Buyer

KAILASH TRADERS RAJ.MANDI

A-59Jaipur, Rajdhani Anaj Mandi,
Kukerkheda

JAIPUR

Pin : 302013

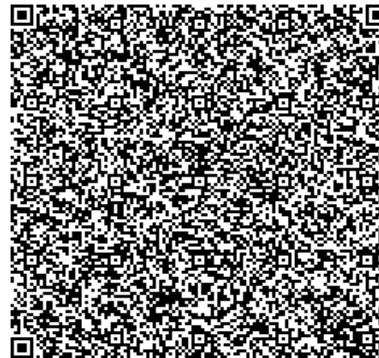
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK7253M1ZS

PAN No. ADRPK7253M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 2,732.100 Bardana Wt : 82.500 2732.1/75-82.5	090421	75.00	2,649.60	23,591.25	5.00	625,073.76
		Total	75	2,649.600	Total	625,073.76	

Other Charges

COM MUDDAT COM KANTA LOAD I
3125.37 435.00

Other Charges 3,560.54

CGST TAX 15,715.85

SGST TAX 15,715.85

Net Amount 660,066.00

Amount In Words Rupees Six Lakh Sixty Thousand Sixty Six 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%	628,634.13	15,715.85	15,715.85

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