

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.

24-25/9996

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter JAY DURGA

Vehicle No

Delivery Station : AJITGARH

Broker

DALAL R.K.BROKERS(AMBIKA)

IRN No fb736e5b1022f70249a8b95117fcc15761f8d42fbc931f07217ee23ec7
d3e020

ACK No 172416057988396

Date : 21/10/2024

Buyer

HANUMANSAHAY SATYANARAYAN AJITGARH

AJITGARH

Pin : 332701

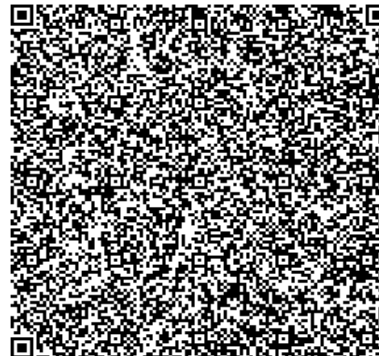
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPA3397B1ZU

PAN No. AGBPA3397B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 69.500 Bardana Wt : 2.000 33.5,36.0-2.0	090421	2.00	67.50	18,000.00	5.00	12,150.00
		Total	2	67.500	Total	12,150.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
60.75 11.60 28.00

Other Charges	100.48
CGST TAX	306.26
SGST TAX	306.26
Net Amount	12,863.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Three 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%	12,250.35	306.26	306.26

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