

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.

Dated

24-25/1450

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 18 GA 2798

Delivery Station : CHIRANA

Broker DALAL S.B. & CO.

IRN No 2d13354bd4d97051a13a6a9dce83f5643623c41d6f5550f5d7e296bb
1f044310

ACK No 172414854487742 Date : 24/04/2024

Buyer

SHIV ENTERPRISES CHIRANA

CHIRANA

Pin : 333003

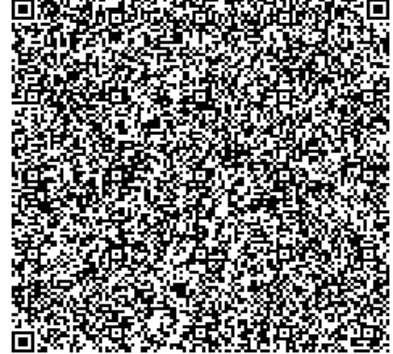
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DPDPS8264D1ZK

PAN No. DPDPS8264D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 1,527.500 Bardana Wt : 36.000 37.6,35.0,43.7,42.5,43.5,43.8,43.8,43.6,43.0,41.3,43.3,43.6,40.4, 41.7,42.8,42.9,43.4,42.9,43.4,42.3,42.5,43.5,43.4,43.0,43.7,42. 4,42.5,42.6,43.0,43.5,41.0,43.6,40.7,41.0,43.0,43.6-36.0	090421	36.00	1,491.50	7,429.00	5.00	110,803.54
		Total	36	1,491.500	Total	110,803.54	

Other Charges

COM MUDDAT COM KANTA LOADI

554.02 208.80

Other Charges	763.14
CGST TAX	2,789.16
SGST TAX	2,789.16
Net Amount	117,145.00

Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Forty Five 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%	111,566.36	2,789.16	2,789.16

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