

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

24-25/7432

26/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GK 3018

Delivery Station : KALWAD

Broker DALAL SHAILENDRA SHARMA

IRN No c6e2c1b4333d530b62924ff921320d0a91760871270fb7618c38e9170
18cb752

ACK No 172415657591096

Date : 26/08/2024

Buyer

AMIT KIRANA STORE KALWAD

KALWAD

Pin : 303706

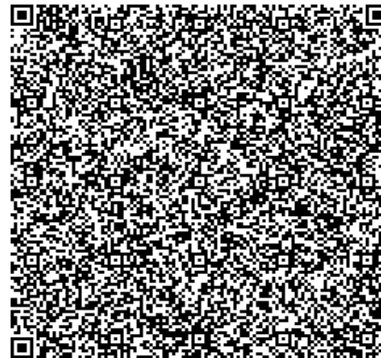
State : Rajasthan

Code : 08

Phone : 9929165291

GSTIN : 08BEZPS7497K1ZZ

PAN No. BEZPS7497K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 31.500 Bardana Wt : 1.000 31.5-1.0	090421	1.00	30.50	24,500.00	5.00	7,472.50
		Total	1	30.500	Total	7,472.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
37.36 5.80

Other Charges	42.72
CGST TAX	187.89
SGST TAX	187.89
Net Amount	7,891.00

Amount In Words Rupees Seven Thousand Eight Hundred Ninety One 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%	7,515.66	187.89	187.89

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