

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

24-25/1677

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 4264

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

IRN No f5ba1a55c010e94cb151d0abd0432d34f5f7ec400cccaa50674fb6756
72d37a4

ACK No 172414883214313 Date : 29/04/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

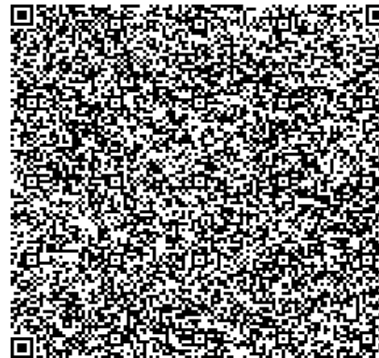
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 389.400 Bardana Wt : 9.000 41.7,42.0,44.8,43.7,42.0,44.2,41.2,43.3,46.5-9.0	090421	9.00	380.40	18,100.00	5.00	68,852.40
		Total	9	380.400	Total	68,852.40	

Other Charges

COM MUDDAT COM KANTA LOAD I
344.26 52.20

Other Charges 396.16

CGST TAX 1,731.22

SGST TAX 1,731.22

Net Amount 72,711.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Eleven 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%	69,248.86	1,731.22	1,731.22

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