

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.

24-25/5578

Dated

17/07/2024

Pymt Mode: CREDIT

Transporter VYAS TRANSPORT CO.

Vehicle No

Delivery Station : KHATU

Broker

DALAL R.K.BROKERS(AMBIKA)

IRN No 996d5b778cbd9b42ca5078e7ab7b2da1fe093d98758d425065178b8
6660608ba

ACK No 172415411705411

Date : 17/07/2024

Buyer

SHRISHYAM MEGA MART KHATUSHYAMJI

KHATU

Pin : 332602

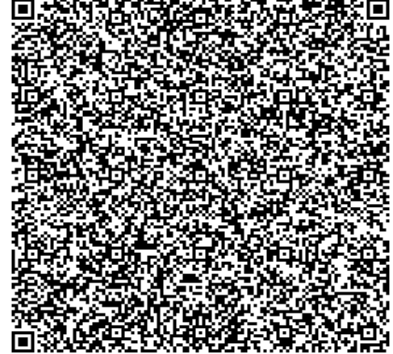
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXLPK5161L3ZW

PAN No. CXLPK5161L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 23.200 Bardana Wt : 1.000 23.2-1.0	090421	1.00	22.20	21,500.00	5.00	4,773.00
		Total	1	22.200	Total	4,773.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

23.87 5.80 14.00

Other Charges 44.16

CGST TAX 120.42

SGST TAX 120.42

Net Amount 5,058.00

Amount In Words Rupees Five Thousand Fifty Eight 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%	4,816.67	120.42	120.42

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