

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

24-25/831

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

IRN No f56ab9558d96c08228e156bafba36583d53449a93dabcae8251e6527
174aa168

ACK No 172414793395267 Date : 13/04/2024

Buyer

SANT ENTERPRISES KALADERA
KALADERA

KALADERA

Pin : 303801

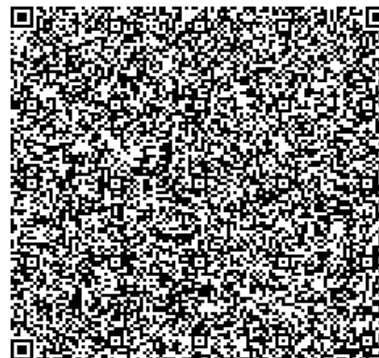
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 59.900 Bardana Wt : 2.000 29.5,30.4-2.0	090421	2.00	57.90	24,000.00	5.00	13,896.00
		Total	2	57.900	Total	13,896.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
69.48 11.60

Other Charges 81.14

CGST TAX 349.43

SGST TAX 349.43

Net Amount 14,676.00

Amount In Words Rupees Fourteen Thousand Six Hundred Seventy Six 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%	13,977.08	349.43	349.43

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