

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

24-25/10573

29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HIRA COLD TR.

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

IRN No 97c1d0cb9556635b1e120b5a7f3bdd9e6b15944e46b418d4a29d5ae
81c7ce518

ACK No 172416124145927 Date : 29/10/2024

Buyer

JUGALKISHOR SHYAMLAL RAJ.MANDI

JAIPUR

Pin : 302013

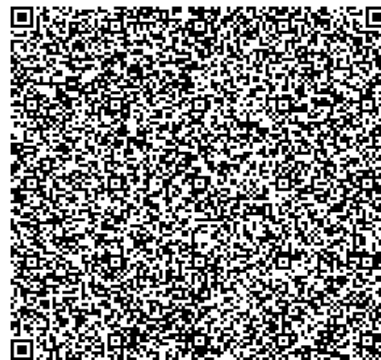
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFJ8407M1ZY

PAN No. AAFFJ8407M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 635.700 Bardana Wt : 2.100 635.7/21-2.1	090921	21.00	633.60	13,650.00	5.00	86,486.40
		Total	21	633.600	Total	86,486.40	

Other Charges

COM MUDDAT COM KANTA LOAD I
432.43 121.80

Other Charges	554.56
CGST TAX	2,176.02
SGST TAX	2,176.02
Net Amount	91,393.00

Amount In Words Rupees Ninety One Thousand Three Hundred Ninety Three 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
090921	CGST 2.5%+SGST 2.5%	87,040.63	2,176.02	2,176.02

Remarks: HIRA COLD STORE TR.

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