

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

24-25/601

09/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No 56611b17fadcfc79faa6cc7ddeb5d7a05ec7f5a062ef62e6afde56968f
e112f3

ACK No 172414768810764 Date : 09/04/2024

Buyer

M.D.SWEET CATERS CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSNPS1464C1ZK

PAN No. BSNPS1464C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 43.200 Bardana Wt : 1.000 43.2-1.0	090421	1.00	42.20	18,000.00	5.00	7,596.00
		Total	1	42.200	Total	7,596.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
37.98 5.80 14.00

Other Charges	57.32
CGST TAX	191.34
SGST TAX	191.34
Net Amount	8,036.00

Amount In Words Rupees Eight Thousand Thirty 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%	7,653.78	191.34	191.34

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