

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.

24-25/1573

Dated

26/04/2024

Pymt Mode: CREDIT

Transporter PARIK TR.CO.

Vehicle No RJ14 GE 5557

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

IRN No 828ed831376a9fde8e14416b11de31407d4c9339daca3ecf4b2ddd27
69b10808

ACK No 172414868538742 Date : 26/04/2024

Buyer

ANJANA TRADING CO.SIKAR

SIKAR

Pin : 332001

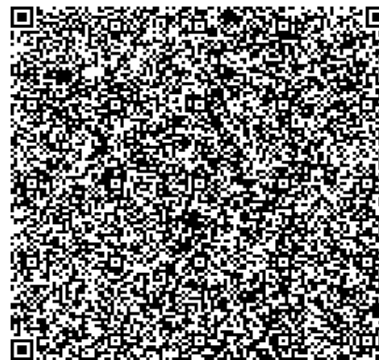
State : Rajasthan

Code : 08

Phone : 9468907226

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 364.600 Bardana Wt : 10.000 36.4,35.0,33.9,35.6,39.0,34.3,37.8,39.0,31.2,42.4-10.0	090421	10.00	354.60	8,381.00	5.00	29,719.03
		Total	10	354.600	Total	29,719.03	

Other Charges

COM MUDDAT COM KANTA LOAD I
148.60 58.00

Other Charges	206.69
CGST TAX	748.14
SGST TAX	748.14
Net Amount	31,422.00

Amount In Words Rupees Thirty One Thousand Four Hundred Twenty Two 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%	29,925.63	748.14	748.14

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