

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.

24-25/5222

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GH 9875

Delivery Station : SAMBHAR

Broker

DALAL GAURAV AGARWAL

IRN No 35dbd37ee58d64eb56cca77a518229336fb8b73b692152ca649f2b2a
8365c28b

ACK No 172415360082339

Date : 09/07/2024

Buyer

ABHISHEK IMPEX SAMBHAR

SAMBHAR

Pin : 303604

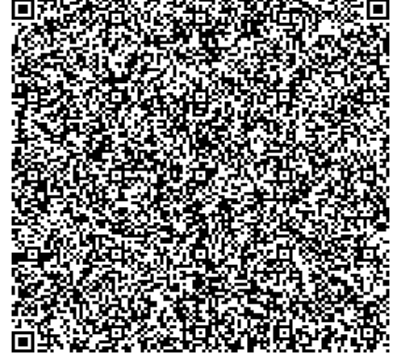
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPA3197C1ZD

PAN No. AEWPA3197C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 87.300 Bardana Wt : 2.000 43.9,43.4-2.0	090421	2.00	85.30	20,000.00	5.00	17,060.00
2	MIRCH MTP Gross Wt : 158.100 Bardana Wt : 7.000 20.0,24.3,22.5,21.7,24.0,25.0,20.6-7.0	090421	7.00	151.10	18,000.00	5.00	27,198.00
		Total	9	236.400	Total	44,258.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

221.29 52.20 225.00

Other Charges

498.18

CGST TAX

1,118.91

SGST TAX

1,118.91

Net Amount

46,994.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Ninety Four 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%	44,756.49	1,118.91	1,118.91

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