

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.

24-25/7058

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GH 4247

Delivery Station : SAMBHAR

Broker

DALAL GAURAV AGARWAL

IRN No 979b28bd79c482d65bec0c7f2509aee3200758d0301cd98b789a689f
2b86a3a9

ACK No 172415604672997

Date : 16/08/2024

Buyer

ABHISHEK IMPEX SAMBHAR

SAMBHAR

Pin : 303604

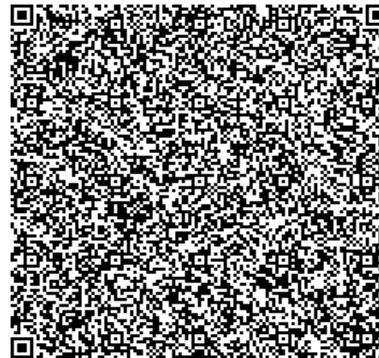
State : Rajasthan

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 : 91.500 Bardana Wt : 2.000 47.0,44.5-2.0	090421	2.00	89.50	18,000.00	5.00	16,110.00
2	MIRCH MTP Gross Wt : 123.300 Bardana Wt : 5.000 27.5,24.6,21.9,23.8,25.5-5.0	090421	5.00	118.30	16,000.00	5.00	18,928.00
		Total	7	207.800	Total	35,038.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
175.19 40.60 140.00

Other Charges	355.32
CGST TAX	884.84
SGST TAX	884.84
Net Amount	37,163.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	35,393.79	884.84	884.84

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