

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.

24-25/871

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : CHOTISADADI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No f538a38925793989dd4c24b5f5050d550f9e19807744c1499d0e50a2a
e437b31

ACK No 172414795035174

Date : 13/04/2024

Buyer

TAIYABALI RASULJI CHOTI SADRI

CHOTI SADRI

Pin : 312604

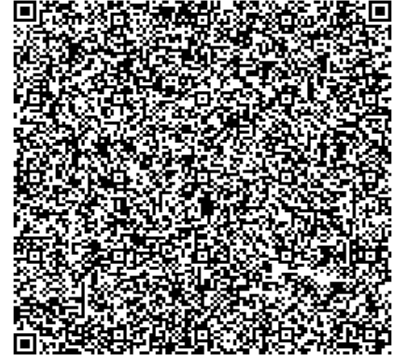
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPB6081C1ZT

PAN No. ACMPB6081C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	23,333.00	5.00	4,666.60
		Total	1	20	Total	4,666.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

23.33 5.80 14.00

Other Charges 42.92

CGST TAX 117.74

SGST TAX 117.74

Net Amount 4,945.00

Amount In Words Rupees Four Thousand Nine Hundred Forty Five 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%	4,709.73	117.74	117.74

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