TAX INVOICE



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

IRN No bd7bd07a038db861b19104285dcceaecaabed59f60d60555352e99d

a4ed315e3

ACK No 172414868062443 Date: 26/04/2024

Buyer

SHRIRAM TRADING CO.JHOTWADA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

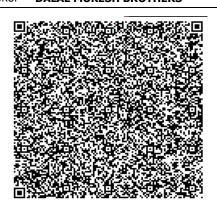
GSTIN: 08AAKPY2451K1Z5 PAN No. AAKPY2451K Invoice No. Dated 24-25/1563 26/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061 Delivery Station: JAIPUR

Broker **DALAL MUKESH BROTHERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	21.50	20,000.00	5.00	4,300.00
	Gross Wt: 22.500 Bardana Wt: 1.000						
	22.5-1.0						
		Total	1	21.500	Total	1	4,300.00
Other Charges					ges		27.64
				CCCTTAV	,		100 10

COM MUDDAT COM KANTA LOADI

21.50 5.80 CGST TAX 108.18 108.18 SGST TAX **Net Amount** 4,544.00

Amount In Words Rupees Four Thousand Five Hundred Forty 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%	4,327.30	108.18	108.18

Remarks:

Terms:

- Goods once sold are not returnable.
 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