

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.

24-25/8062

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : SADADI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No Oddcbcb28547d419bbe4c6b4a293c6e69c25fdb90dd6f6387aac7dad
4e77df54d

ACK No 172415766417827

Date : 10/09/2024

Buyer

ZANUNUDEEN ABBAS ALI CHOTI SADADI

CHOTI SADRI

Pin : 312604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB3337K1ZH

PAN No. ACOPB3337K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	21,429.00	5.00	4,285.80
		Total	1	20	Total	4,285.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
21.43 5.80 14.00

Other Charges	40.84
CGST TAX	108.18
SGST TAX	108.18
Net Amount	4,543.00

Amount In Words Rupees Four Thousand Five Hundred Forty 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%	4,327.03	108.18	108.18

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