

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.

24-25/2650

Dated

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EQ7342

Delivery Station : JAIPUR

Broker

DALAL JETHANAND MORDANI

IRN No 01c786dd78f1dff00082ac29925baffb004886d1dd44deda93d51214d
54d8348

ACK No 172414987341490

Date : 14/05/2024

Buyer

R.S.FOODS KISHANPOLE

JAIPUR

Pin : 302001

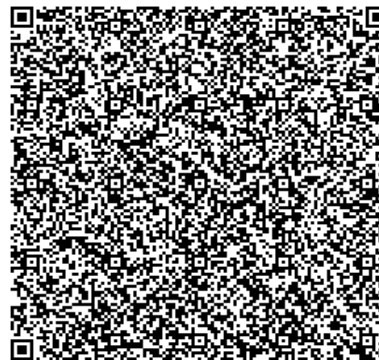
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPP4655D1ZX

PAN No. DHPPP4655D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 24.500 Bardana Wt : 1.000 24.5-1.0	090421	1.00	23.50	22,000.00	5.00	5,170.00
		Total	1	23.500	Total	5,170.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
25.85 5.80

Other Charges 31.92

CGST TAX 130.04

SGST TAX 130.04

Net Amount 5,462.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Two 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%	5,201.65	130.04	130.04

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