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 aebdaf11d04357949433555fbf45f104d472eb0b1680423a3a1d81d06

2509d75

ACK No 172414768857941 Date: 09/04/2024

Buyer

VIJAYVARGIYA MISTHAN BHANDAR CHOMU

OChomu, WARD NUMBER 26, NAYA BAZAR

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXFV8308D1ZN PAN No. AAXFV8308D Invoice No. Dated 24-25/603 09/04/2024

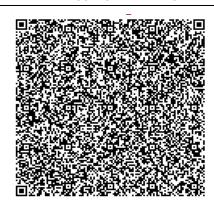
Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No

Delivery Station: CHOMU

Broker **DALAL SURESH KR.KHATOD**



SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MIRCH MTP Gross Wt: 277.900 Bardana Wt: 7.000 45.0,40.0,40.0,36.8,42.8,32.8,40.5-7.0	090421	7.00	270.90	17,900.00	5.00	48,491.10
Other Charges	Total	7	270.900 Other Chai			48,491.10 381.30

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

242.46 40.60 98.00 **CGST TAX** 1,221.80 1,221.80 SGST TAX **Net Amount** 51,316.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixteen 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%	48,872.16	1,221.80	1,221.80

Remarks:

Terms:

1	Goods	anca	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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