

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.

24-25/1825

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 4264

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 93cbae0d1efb01fe64a7b318bf01e8d1d41de565b36d0c314b2c103a
89f4d9c7

ACK No 172414906096740

Date : 02/05/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

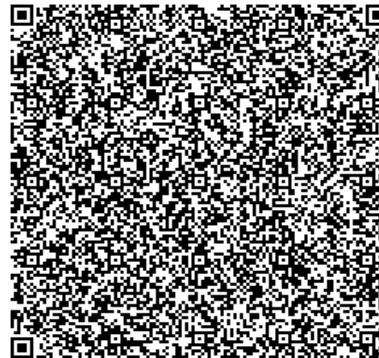
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 210.900 Bardana Wt : 7.000 30.0,30.2,30.2,30.5,30.0,30.0,30.0-7.0	090421	7.00	203.90	23,500.00	5.00	47,916.50
		Total	7	203.900	Total		47,916.50

Other Charges

COM MUDDAT COM KANTA LOAD I
239.58 40.60

Other Charges 280.66

CGST TAX 1,204.92

SGST TAX 1,204.92

Net Amount 50,607.00

Amount In Words Rupees Fifty Thousand Six Hundred Seven 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%	48,196.68	1,204.92	1,204.92

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