

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.

24-25/1160

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker

DALAL R.M.MADANJI

IRN No ba8e5a4f8e38a603dd7f354b9f16074dddacad0bb4ab10a9f566d870f
d826cf9

ACK No 172414823611169

Date : 18/04/2024

Buyer

RADHAKISHAN MURARILAL LALSOT

LALSOT

Pin : 303503

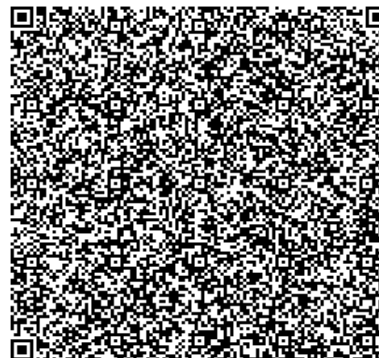
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 84.300 Bardana Wt : 2.00 42.5,41.8-2.0	090421	2.00	82.30	17,700.00	5.00	14,567.10
		Total	2	82.300	Total	14,567.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
72.84 11.60 28.00

Other Charges 112.92

CGST TAX 366.99

SGST TAX 366.99

Net Amount 15,414.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fourteen 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%	14,679.54	366.99	366.99

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