

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.

24-25/2032

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 4264

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No bf1f6d02357bbc79c5d7252d8082a616e8de336a1a861458174ced0b
fcc1640f

ACK No 172414924372750

Date : 04/05/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

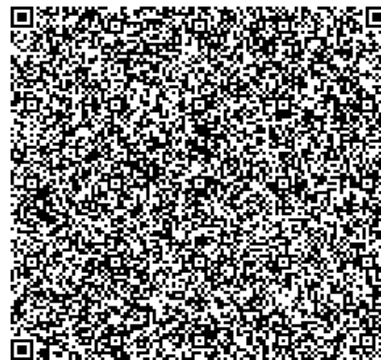
State : Rajasthan

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 : 89.600 Bardana Wt : 3.000 29.9,29.9,29.8-3.0 | 090421 | 3.00 | 86.60 | 23,500.00 | 5.00 | 20,351.00 |
| | | Total | 3 | 86.600 | Total | 20,351.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
101.76 17.40

| | |
|-------------------|------------------|
| Other Charges | 119.50 |
| CGST TAX | 511.75 |
| SGST TAX | 511.75 |
| Net Amount | 21,494.00 |

Amount In Words Rupees Twenty One Thousand Four Hundred Ninety Four 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% | 20,470.16 | 511.75 | 511.75 |

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