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 fbe067e98f53f3a42e512a837ac3ddb8b5bf16b2b840c05feb6a1a68c

100f259

ACK No 172414772917879 Date: 10/04/2024

Buyer

NATIONAL KIRANA AND GENERAL STORE

19Jaipur, Factory Area Road, Rawat

Bhawan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPR7202G1ZG PAN No. ABOPR7202G

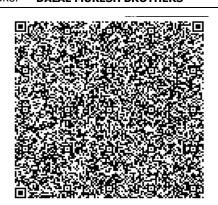
Invoice No. Dated **24-25/638 10/04/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 2932 Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 45.400 Bardana Wt: 2.000	090421	2.00	43.40	20,000.00	5.00	8,680.00
	21.5,23.9-2.0						
		Total	2	43.400	Total		8,680.00

Other Charges

COM MUDDAT COM KANTA LOADI

43.40 11.60

 Other Charges
 55.24

 CGST TAX
 218.38

 SGST TAX
 218.38

 Net Amount
 9,172.00

Amount In Words Rupees Nine Thousand One Hundred Seventy 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%	8,735.00	218.38	218.38

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