

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.

24-25/1513

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker

DALAL GAURAV AGARWAL

IRN No 2c3467490d85c724dd591897d395c8db86889add8712c2600a4dc7c
918b3a4fe

ACK No 172414861558880

Date : 25/04/2024

Buyer

GUPTA SONS GOVINDGARH

-GOVINDGARH, CHOMU, OPP. SEN. SEC.

SCHOOL

GOVINDGARH

Pin : 303712

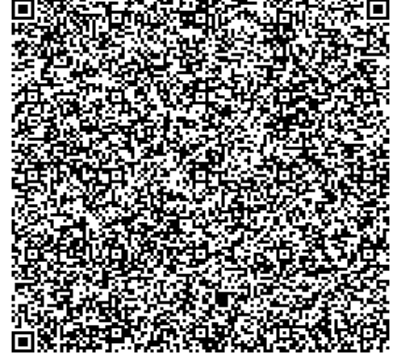
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPG5349L1Z2

PAN No. AASPG5349L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.600 Bardana Wt : 1.000 30.6-1.0	090421	1.00	29.60	24,000.00	5.00	7,104.00
		Total	1	29.600	Total	7,104.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

35.52

5.80

Other Charges

41.74

CGST TAX

178.63

SGST TAX

178.63

Net Amount

7,503.00

Amount In Words Rupees Seven Thousand Five Hundred Three 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%	7,145.32	178.63	178.63

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