

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.

23-24/17217

Dated

18/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 1099

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 46f1d946a388d7f377e18b95f0b118d9ad16e026fc4d11cf484535f360
9abe56

ACK No 172414623520243

Date : 18/03/2024

Buyer

S.R.TRADING CO.DEENANATH JI KI GALI

SHOP NO G-11H. NO - 79GANGORI

BAZAR, BARAH JI KA RASTA

JAIPUR

Pin : 302001

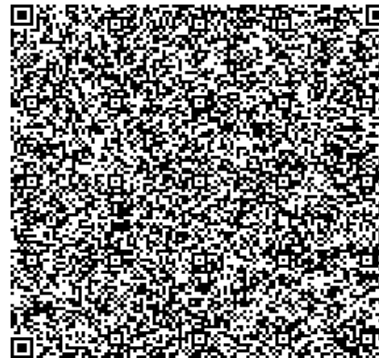
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPK7206P1Z0

PAN No. AHCPK7206P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH Gross Wt : 285.600 Bardana Wt : 1.000 LOOSE 29.9,29.9,29.0,29.4,29.7,29.6,29.4,29.7,29.7,19.3-1.0	09041140	10.00	284.60	50,952.00	5.00	145,009.39
		Total	10	284.600	Total	145,009.39	

Other Charges

COM KANTA LOAD

56.00

Other Charges

56.35

CGST TAX

3,626.63

SGST TAX

3,626.63

Net Amount

152,319.00

Amount In Words Rupees One Lakh Fifty Two Thousand Three Hundred Nineteen 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
09041140	CGST 2.5%+SGST 2.5%	145,065.39	3,626.63	3,626.63

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