

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.

24-25/816

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 8775

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No b72b68e977b513f9d1e4e70c7a8416353c703e2c22a6db4ba36a1e46
6a8e43b7

ACK No 172414792245150

Date : 13/04/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

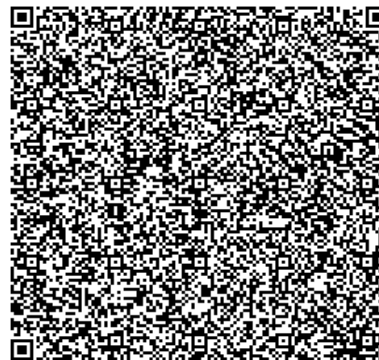
State : Rajasthan

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 : 241.700 Bardana Wt : 8.000 29.9,30.0,30.2,30.3,30.2,30.4,30.2,30.5-8.0	090421	8.00	233.70	23,500.00	5.00	54,919.50
		Total	8	233.700	Total		54,919.50

Other Charges

COM MUDDAT COM KANTA LOAD I
274.60 46.40

Other Charges 321.48

CGST TAX 1,381.01

SGST TAX 1,381.01

Net Amount 58,003.00

Amount In Words Rupees Fifty Eight Thousand 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%	55,240.50	1,381.01	1,381.01

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