

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.

Dated

24-25/1910

02/05/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No 1b5b10bcf0cccec752199cd00f7d00be1df6f5a1b5a79e83f90e758065
ce7d637

ACK No 172414909919257 Date : 02/05/2024

Buyer

K.S.ENTERPRISES JHOTWADA

JAIPUR

Pin : 302012

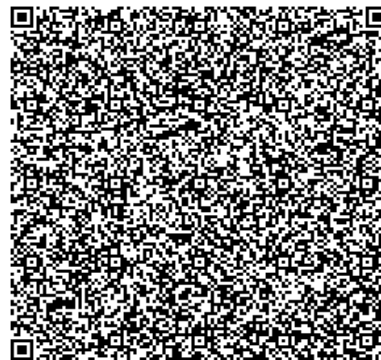
State : Rajasthan

Code : 08

Phone : 0141-2341628,

GSTIN : 08AFBPA5289F1ZL

PAN No. AFBPA5289F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 24.300 Bardana Wt : 1.000 24.3-1.0	090421	1.00	23.30	20,000.00	5.00	4,660.00
		Total	1	23.300	Total	4,660.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
23.30 5.80

Other Charges 29.54

CGST TAX 117.23

SGST TAX 117.23

Net Amount 4,924.00

Amount In Words Rupees Four Thousand Nine Hundred Twenty 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%	4,689.10	117.23	117.23

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