TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 0ddcbc28547d419bbe4c6b4a293c6e69c25fdb90dd6f6387aac7dad

4e77df54d

ACK No 172415766417827 Date: 10/09/2024

Buyer

ZANUNUDEEN ABBAS ALI CHOTI SADADI

CHOTI SADRI Pin: **312604** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB3337K1ZH PAN No. ACOPB3337K Invoice No. Dated 24-25/8062 10/09/2024

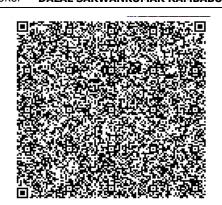
Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TR.CO.

Vehicle No

Delivery Station: SADADI

Broker **DALAL SARWANKUMAR RAMBABU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	20.00	21,429.00	5.00	4,285.80
	20.0						
		Total	1	20	Total		4,285.80
Other Charges			_	Other Charges 40.8			
J	3			0007.741/			

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

21.43 5.80 14.00 **CGST TAX** 108.18 108.18 SGST TAX **Net Amount** 4,543.00

Amount In Words Rupees Four Thousand Five Hundred Forty 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%	4,327.03	108.18	108.18

Remarks:

Terms:

- Goods once sold are not returnable.
 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