

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.

24-25/3696

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0061

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No ee1b629e19333ca9871a801c242e2515e5c73af084f5d162bafaa1523
bd684d3

ACK No 172415132041496

Date : 05/06/2024

Buyer

SHRIRAM TRADING CO.JHOTWADA

JAIPUR

Pin : 302012

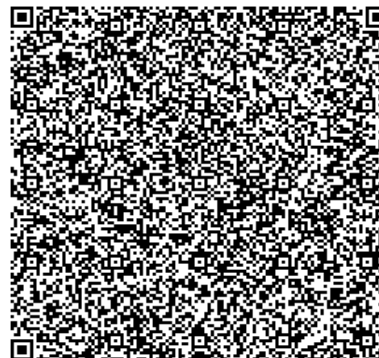
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 19.000 Bardana Wt : 1.000 19.0-1.0	090421	1.00	18.00	22,000.00	5.00	3,960.00
		Total	1	18	Total	3,960.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
19.80 5.80

Other Charges	25.72
CGST TAX	99.64
SGST TAX	99.64
Net Amount	4,185.00

Amount In Words Rupees Four Thousand One Hundred Eighty Five 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%	3,985.60	99.64	99.64

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