

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

24-25/4952

03/07/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : RAMGARH

Broker DALAL SARWANKUMAR RAMBABU

IRN No d7ff819a780ee3a7d2c9bb5ba97871bae848f3d376b3fa3a0c0a051ba
0fcea8a

ACK No 172415320304101 Date : 03/07/2024

Buyer

MANOHAR KIRANA STORE RAMGARH PACHAWARA

JAIPUR

Pin : 303510

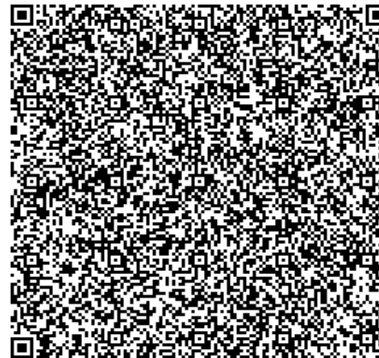
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANJPG1167A1ZF

PAN No. ANJPG1167A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | MIRCH MTP 24.6,24.8 | 090421 | 2.00 | 49.40 | 23,000.00 | 5.00 | 11,362.00 |
| | | Total | 2 | 49.400 | Total | 11,362.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
56.81 11.60 28.00

Other Charges 96.08

CGST TAX 286.46

SGST TAX 286.46

Net Amount 12,031.00

Amount In Words Rupees Twelve Thousand Thirty One 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% | 11,458.41 | 286.46 | 286.46 |

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