

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.

24-25/1851

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GA 0061

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No b877f68744a39c133c6afe1ea224ddfa8e23e9b01e298026604cc9e
d3d12d52

ACK No 172414907029851

Date : 02/05/2024

Buyer

SHRIRAM TRADING CO.JHOTWADA

JAIPUR

Pin : 302012

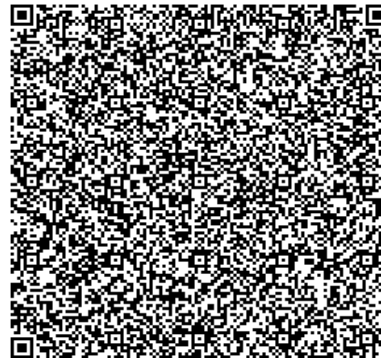
State : Rajasthan

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 : 21.200 Bardana Wt : 1.000 21.2-1.0	090421	1.00	20.20	20,000.00	5.00	4,040.00
		Total	1	20.200	Total	4,040.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
20.20 5.80

Other Charges	25.70
CGST TAX	101.65
SGST TAX	101.65
Net Amount	4,269.00

Amount In Words Rupees Four Thousand Two Hundred Sixty Nine 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%	4,066.00	101.65	101.65

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