

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.

24-25/7060

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.BHAGWAT

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No cf7e5cc67a2e59bd108b840e0c45e9b3cad54c8f843cac0ce3610fa0a
3a64e59

ACK No 172415604780311

Date : 16/08/2024

Buyer

KAILASH TRADERS RAJ.MANDI

A-59Jaipur, Rajdhani Anaj Mandi,
Kukerkheda

JAIPUR

Pin : 302013

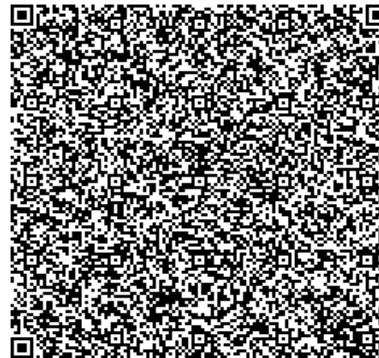
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK7253M1ZS

PAN No. ADRPK7253M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 2,732.100 Bardana Wt : 82.500 2732.1/75-82.5	090421	75.00	2,649.60	23,591.25	5.00	625,073.76
		Total	75	2,649.600	Total	625,073.76	

Other Charges

COM MUDDAT COM KANTA LOADI
3125.37 435.00

Other Charges	3,560.54
CGST TAX	15,715.85
SGST TAX	15,715.85
Net Amount	660,066.00

Amount In Words Rupees Six Lakh Sixty Thousand Sixty Six 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%	628,634.13	15,715.85	15,715.85

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