

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

24-25/8684

23/09/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJ JI

Delivery Station : SAMBHAR

Broker

DALAL GAURAV AGARWAL

IRN No 2f8b7d9cc64d3ca2d5b38acbd866a6482b8829eefb9ff598963ad43d
2f05746d

ACK No 172415857307905

Date : 24/09/2024

Buyer

ABHISHEK IMPEX SAMBHAR

SAMBHAR

Pin : 303604

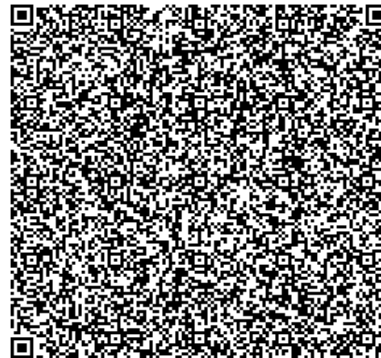
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPA3197C1ZD

PAN No. AEWPA3197C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 212.900 Bardana Wt : 5.000 46.5,44.3,40.2,43.9,38.0-5.0	090421	5.00	207.90	18,000.00	5.00	37,422.00
		Total	5	207.900	Total		37,422.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

187.11 29.00 125.00

Other Charges 340.84

CGST TAX 944.08

SGST TAX 944.08

Net Amount 39,651.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Fifty 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%	37,763.11	944.08	944.08

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