

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.

24-25/591

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 8ec0e8b8253125afc3484fe0a1e5c410986cebab986a3cf7906618852
9c640f0

ACK No 172414796084177

Date : 13/04/2024

Buyer

VIJAYVARGIYA MISTHAN BHANDAR CHOMU

0Chomu, WARD NUMBER 26, NAYA BAZAR

CHOMU

Pin : 303702

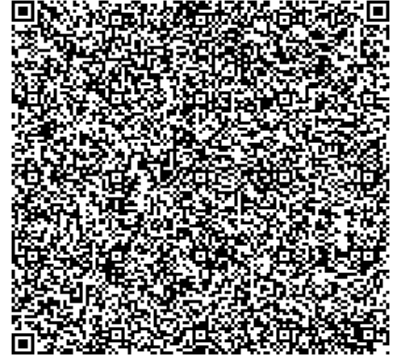
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXFV8308D1ZN

PAN No. AAXFV8308D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE SWASTIK MARKA 30.0	09041140	1.00	30.00	66,667.00	5.00	20,000.10
		Total	1	30	Total	20,000.10	

Other Charges

COM KANTA LOADI

5.80

Other Charges

5.60

CGST TAX

500.15

SGST TAX

500.15

Net Amount

21,006.00

Amount In Words Rupees Twenty One Thousand 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
09041140	CGST 2.5%+SGST 2.5%	20,005.90	500.15	500.15

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