### **TAX INVOICE**



# **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 56611b17fadefc79faa6cc7ddeb5d7a05ec7f5a062ef62e6afde56968f

e112f3

ACK No 172414768810764 Date: 09/04/2024

Buyer

#### M.D.SWEET CATERS CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSNPS1464C1ZK PAN No. BSNPS1464C Invoice No. Dated 24-25/601 09/04/2024

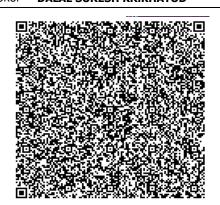
Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No

Delivery Station: CHOMU

Broker **DALAL SURESH KR.KHATOD** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 43.200 Bardana Wt: 1.000	090421	1.00	42.20	18,000.00	5.00	7,596.00
	43.2-1.0						
		Total	1	42.200	Total		7,596.00
Other Charges				Other Char			57.32
				CCST TAV			

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

37.98 5.80 14.00 CGST TAX 191.34 SGST TAX 191.34 **Net Amount** 8,036.00

Amount In Words Rupees Eight Thousand Thirty 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%	7,653.78	191.34	191.34

# **Remarks:**

Terms:

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- 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**