

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

24-25/602

09/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No 1e91db0a48212c39c3d34f09936cca34aba0c6351eb97d72a508ed02
2e560965

ACK No 172414768832623 Date : 09/04/2024

Buyer

YADAV KIRANA STORE CHOMU

CHOMU

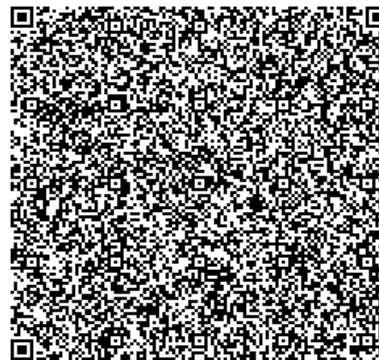
Pin : 303702 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPL2156L1Z0

PAN No. AGMPL2156L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 29.400 Bardana Wt : 1.000 29.4-1.0	090421	1.00	28.40	18,000.00	5.00	5,112.00
		Total	1	28.400	Total	5,112.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
25.56 5.80 14.00

Other Charges 45.14

CGST TAX 128.93

SGST TAX 128.93

Net Amount 5,415.00

Amount In Words Rupees Five Thousand Four Hundred Fifteen 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%	5,157.36	128.93	128.93

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