

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.

24-25/7895

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ASHOK JI

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

IRN No f17cf843e8ba892b2e2febbde9c28fa8fb9e6f10b684bcc2f66605efc
b4b1e2

ACK No 172415738902100

Date : 06/09/2024

Buyer

SHYAM STORE CHANDPOLE

JAIPUR

Pin : 302001

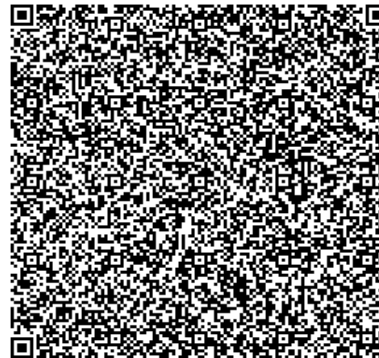
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 51.800 Bardana Wt : 2.000 23.2,28.6-2.0	090421	2.00	49.80	20,500.00	5.00	10,209.00
		Total	2	49.800	Total	10,209.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
51.05 11.60

Other Charges	62.42
CGST TAX	256.79
SGST TAX	256.79
Net Amount	10,785.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Five 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%	10,271.65	256.79	256.79

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