

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.

24-25/10012

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL0760

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 812ac96759144f1814c5b1453477a1fd6e8481356d9495be388e4443
66933524

ACK No 172416070239785

Date : 22/10/2024

Buyer

RAM & CO.JHALANIYON KA RASTA

1KISHANPOLE BAZAR,, JHALANIYON KA

RASTA

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFR1472M1ZW



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 21.300 Bardana Wt : 1.000 21.3-1.0	090421	1.00	20.30	21,500.00	5.00	4,364.50
		Total	1	20.300	Total	4,364.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
21.82 5.80

Other Charges 27.90

CGST TAX 109.80

SGST TAX 109.80

Net Amount 4,612.00

Amount In Words Rupees Four Thousand Six Hundred Twelve 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%	4,392.12	109.80	109.80

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