

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

24-25/5959

26/07/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GL 5647

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

IRN No 677f2dca0cf82de5c5202fce1d87862ad96e1dd5389311f51bfd0c22c
63f69ed

ACK No 172415466190521 Date : 26/07/2024

Buyer

AGARWAL DEP. STORE PANCHAWALA

JAIPUR

Pin : 302034

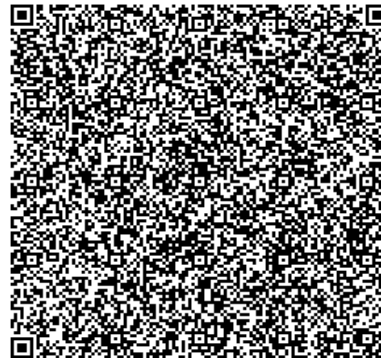
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 129.700 Bardana Wt : 3.000 43.6,43.5,42.6-3.0	090421	3.00	126.70	18,000.00	5.00	22,806.00
		Total	3	126.700	Total	22,806.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
114.03 17.40 75.00

Other Charges	206.38
CGST TAX	575.31
SGST TAX	575.31
Net Amount	24,163.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Three 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%	23,012.43	575.31	575.31

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