

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

24-25/15364

27/02/2025

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

IRN No 3b72626c039e1127442c1b1be3003ee4cc86c7ae3e85fea6e41969af
0c4869f7

ACK No 172516932413952 Date : 27/02/2025

Buyer

S.K.MASALA UDHYOG PALSANA

PALSANA

Pin : 332402

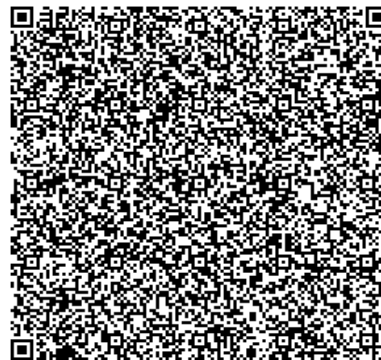
State : Rajasthan

Code : 08

Phone : 9828619351

GSTIN : 08AMYPM0566F1ZL

PAN No. AMYPM0566F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 250.500 Bardana Wt : 7.000 40.5,36.9,39.8,29.8,35.7,36.1,31.7-7.0	090421	7.00	243.50	15,500.00	14,761.90	5.00	35,945.23
		Total	7	243.500		Total		35,945.23

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
179.73 40.60 105.00

Other Charges 325.25

CGST TAX 906.76

SGST TAX 906.76

Net Amount 38,084.00

Amount In Words Rupees Thirty Eight Thousand Eighty Four 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%	36,270.56	906.76	906.76

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