

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

24-25/14131

27/01/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

VIJAYVERGIA SWEETS CHOMU

M/s Vijayvergia Sweets0Ward

No.Chomu, 0

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABDPV2936Q1ZV

PAN No. ABDPV2936Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 220.800 Bardana Wt : 5.000 43.0,44.8,44.7,44.6,43.7-5.0	090421	5.00	215.80	14,761.90	5.00	31,856.18
		Total	5	215.800	Total	31,856.18	

Other Charges

COM MUDDAT COM KANTA LOADI
159.28 29.00

Other Charges 188.60

CGST TAX 801.11

SGST TAX 801.11

Net Amount 33,647.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Forty Seven 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%	32,044.46	801.11	801.11

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