

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/1452

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 18 GC 1793

Delivery Station : CHIRANA

Broker DALAL S.B.&amp; CO.

Buyer

MUKESHJI GUJAR CHIRANA

Buyer Details :

GSTIN : UnRegistered

CHIRANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 641.900      Bardana Wt : 15.000  42.8,43.0,43.8,42.8,41.0,43.0,43.3,42.2,44.0,42.0,43.0,42.0,42.8,42.2,44.0-15.0	090421	15.00	626.90	7,429.00	5.00	46,572.40
		Total	15	626.900	Total		46,572.40

## Other Charges

COM KANTA LOAD

87.00

Other Charges 86.62

CGST TAX 1,166.49

SGST TAX 1,166.49

Net Amount 48,992.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Ninety Two 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%	46,659.40	1,166.49	1,166.49

## 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 &amp; COMPANY

Authorised Signatory