

## 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

24-25/9728

15/10/2024

Pymt Mode: CREDIT

Transporter SUNDARAM JOSHI(RJ14 ER 140

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

R.R.NUTRIEN MART JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABBFR3500Q1Z0

PAN No. ABBFR3500Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.900      Bardana Wt : 1.000  30.9-1.0	090421	1.00	29.90	24,500.00	5.00	7,325.50
		Total	1	29.900	Total		7,325.50

## Other Charges

COM MUDDAT      COM KANTA LOADI  
36.63      5.80

Other Charges 42.10

CGST TAX 184.20

SGST TAX 184.20

Net Amount 7,736.00

Amount In Words Rupees Seven Thousand Seven Hundred Thirty Six 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%	7,367.93	184.20	184.20

## 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