

## 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

24-25/10201

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GG 6798

Delivery Station : GOVINDPURA

Broker DALAL PAWAN KHANDELWAL

Buyer

SHAKAMBHARI TRADERS GOVINDPURA

Buyer Details :

GSTIN : 08BUSPG9264M1ZO

PAN No. BUSPG9264M

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 100 GM 10.0	09041140	1.00	10.00	72,571.00	5.00	7,257.10
2	KALI MIRCH GDC 50 GM 10.0	09041140	1.00	10.00	73,048.00	5.00	7,304.80
3	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	3	49.900	Total	21,887.40	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
109.44      17.40

Other Charges 126.88

CGST TAX 550.36

SGST TAX 550.36

Net Amount 23,115.00

Amount In Words Rupees Twenty Three Thousand One Hundred Fifteen 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
09041140	CGST 2.5%+SGST 2.5%	14,646.31	366.16	366.16
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