

## 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

24-25/10564

29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4158

Delivery Station : CHITHWADI

Broker DALAL KOOLWAL BROKERS

Buyer

SADHURAM BALURAM CHITWADI

Buyer Details :

GSTIN : UnRegistered

CHITHWADI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 48.200      Bardana Wt : 1.000  48.2-1.0	090421	1.00	47.20	18,000.00	5.00	8,496.00
2	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	14,286.00	5.00	4,285.80
		Total	2	77.200	Total	12,781.80	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
63.91      11.60

Other Charges 75.32

CGST TAX 321.44

SGST TAX 321.44

Net Amount 13,500.00

Amount In Words Rupees Thirteen Thousand Five Hundred 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%	8,544.28	213.61	213.61
120750	CGST 2.5%+SGST 2.5%	4,313.03	107.83	107.83

## 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