

## 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

24-25/5420

13/07/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL R.K.BROKERS(AMBIKA)

IRN No b88a81708975ba49e174d9e0cfd0b29d2411c06aee6ec2666c20b35a  
c5617878

ACK No 172415389393625 Date : 13/07/2024

Buyer

SANTOSHKUMAR GOVINDKUMAR CHIDAWA

CHIDAWA

Pin : 333026

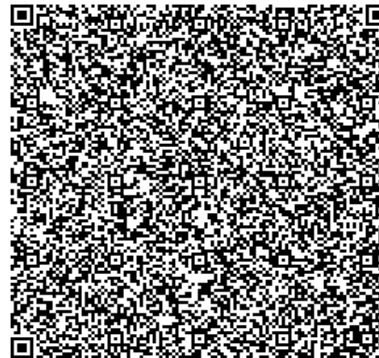
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	22,381.00	5.00	4,476.20
		Total	1	20	Total		4,476.20

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
22.38 5.80 14.00

Other Charges 41.88

CGST TAX 112.96

SGST TAX 112.96

Net Amount 4,744.00

Amount In Words Rupees Four Thousand Seven Hundred Forty Four 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%	4,518.38	112.96	112.96

## 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