

## 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

24-25/1748

30/04/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARIRER

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

IRN No c48fb3caefcc72e15466711fddd048e2a51b23c872476ea56956ff115  
3a02752

ACK No 172414891140484 Date : 30/04/2024

Buyer

MAA GAYATRI TRADERS HINDON

HINDON

Pin : 322230

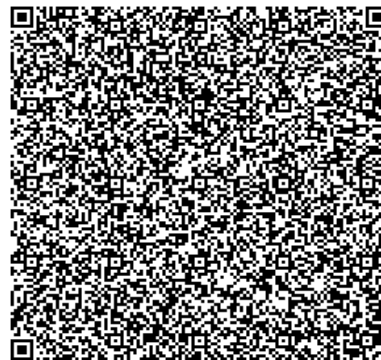
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 169.900      Bardana Wt : 3.000  57.2,56.2,56.5-3.0	090421	3.00	166.90	18,000.00	5.00	30,042.00
		Total	3	166.900	Total	30,042.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
150.21      17.40      42.00

Other Charges	209.42
CGST TAX	756.29
SGST TAX	756.29
<b>Net Amount</b>	<b>31,764.00</b>

Amount In Words Rupees Thirty One Thousand Seven Hundred Sixty 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%	30,251.61	756.29	756.29

## 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