

## 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

24-25/10929

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL8824

Delivery Station : ACHROL

Broker DALAL SHAILENDRA SHARMA

Buyer

RAMSAHAY BASANTILAL ACHROL

Buyer Details :

GSTIN : 08AATPM2764L1ZY

PAN No. AATPM2764L

ACHROL

Pin : 333003 State : Rajasthan

Code : 08

| SNo. | Description Of Goods       | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|----------------------------|----------|------|--------|-----------|----------|----------|
| 1    | MIRCH MTP<br><br>15.8,16.0 | 090421   | 2.00 | 31.80  | 21,500.00 | 5.00     | 6,837.00 |
|      |                            | Total    | 2    | 31.800 | Total     | 6,837.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
34.19              11.60

Other Charges 45.86

CGST TAX 172.07

SGST TAX 172.07

Net Amount 7,227.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty Seven 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% | 6,882.79         | 172.07     | 172.07     |

## 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