

## 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.

24-25/2098

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GC 5467

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No ed50d7a1d3930743f8e5942ad87fe7600cf837d16b9c4a5902c83e03  
260c5799

ACK No 172414926981871

Date : 04/05/2024

Buyer

SHANKARLAL MAKHANLAL CHOMU

CHOMU

Pin : 303806

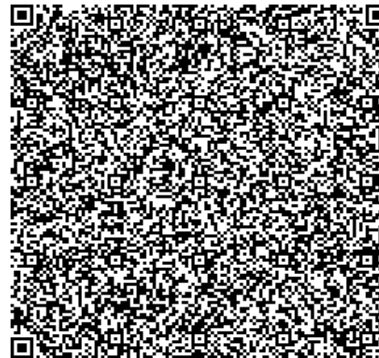
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO

PAN No. AAMPA9595Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 37.900      Bardana Wt : 1.000	090421	1.00	36.90	19,000.00	5.00	7,011.00
2	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,100.00	5.00	1,830.00
		Total	2	66.900	Total	8,841.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
44.21      11.60

Other Charges 56.16

CGST TAX 222.42

SGST TAX 222.42

Net Amount 9,342.00

Amount In Words Rupees Nine Thousand Three Hundred Forty Two 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%	7,051.86	176.30	176.30
091099	CGST 2.5%+SGST 2.5%	1,844.95	46.12	46.12

## 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