

## 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

24-25/4372

19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR 55 AJ 8708

Delivery Station : SINGHANA

Broker DALAL S.B.&amp; CO.

Buyer

KALUJI MASALAWALA SINGHANA

Buyer Details :

GSTIN : 08AJVPG5775A1ZX

PAN No. AJVPG5775A

SINGHANA

Pin : 333516 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 152.900      Bardana Wt : 5.000  30.0,30.6,31.0,30.5,30.8-5.0	090421	5.00	147.90	25,700.00	5.00	38,010.30
2	MIRCH MTP Gross Wt : 102.700      Bardana Wt : 3.000  34.8,34.4,33.5-3.0	090421	3.00	99.70	24,000.00	5.00	23,928.00
		Total	8	247.600	Total	61,938.30	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
309.69      46.40

Other Charges 355.98

CGST TAX 1,557.36

SGST TAX 1,557.36

Net Amount 65,409.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Nine 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%	62,294.39	1,557.36	1,557.36

## 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