

## 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

24-25/671

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC4490

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

RONAK MASALA UDHYOG PALSANA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

9214941163

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 60.200      Bardana Wt : 2.000  30.2,30.0-2.0	090421	2.00	58.20	24,000.00	5.00	13,968.00
2	JOA GHAT  50.0	11042900	1.00	50.00	2,900.00	0.00	1,450.00
3	MIRCH MTP Gross Wt : 47.000      Bardana Wt : 2.000  23.0,24.0-2.0	090421	2.00	45.00	20,000.00	5.00	9,000.00
4	LAHSUN MTP  29.4,29.5	07032000	2.00	58.90	15,000.00	0.00	8,835.00
		Total	7	212.100	Total	33,253.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI

122.09      40.60

Other Charges

162.68

CGST TAX

577.66

SGST TAX

577.66

Net Amount

34,571.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Seventy One 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%	23,106.04	577.66	577.66
11042900	CGST 0.0%+SGST 0.0%	1,450.00	0.00	0.00
07032000	CGST 0.0%+SGST 0.0%	8,835.00	0.00	0.00

## 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