Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

SHYAM STORE CHANDPOLE

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/5408 13/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ZS5703 Delivery Station: JAIPUR

Broker **DALAL ASHOK JHALANI**

Buyer Details:

GSTIN: 08BNKPK9600E2ZY

PAN No. BNKPK9600E

JAIPUR Pin: 302001 State: Rajasthan Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE		090961	1.00	30.70	20,000.00	5.00	6,140.00
	30.7							
2	MIRCH MTP		090421	3.00	69.30	21,500.00	5.00	14,899.50
	Gross Wt: 72.300	Bardana Wt: 3.000						
	24.0,24.8,23.5-3.0							
			Total	4	100	Total		21,039.50
Other Charges				Other Chai	rges		128.10	
				CCST TAY			E20 20	

COM MUDDAT COM KANTA LOADI

105.20 23.20 CGST TAX 529.20 529.20 SGST TAX **Net Amount** 22,226.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
090961	CGST 2.5%+SGST 2.5%	6,176.50	154.41	154.41	
090421	CGST 2.5%+SGST 2.5%	14,991.40	374.79	374.79	

Remarks:

Terms:

-	C I -	 1 -1	 	 1.1.

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory