

## 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

24-25/9835

17/10/2024

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : CHARANWAS

Broker DALAL SHAILENDRA SHARMA

Buyer

OM KIRANA STORE CHARANWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.900      Bardana Wt : 1.000  30.9-1.0	090421	1.00	29.90	24,500.00	5.00	7,325.50
		Total	1	29.900	Total		7,325.50

## Other Charges

COM MUDDAT      COM KANTA LOADI  
36.63      5.80

Other Charges	42.10
CGST TAX	184.20
SGST TAX	184.20
<b>Net Amount</b>	<b>7,736.00</b>

Amount In Words Rupees Seven Thousand Seven Hundred Thirty Six 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%	7,367.93	184.20	184.20

## 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