

## 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.

24-25/7672

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GA 1099

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 9d23b02596ad69f0b2be3e1c5d50bb8695520a546b8a6a6a5e37d67  
bf85d0c77

ACK No 172415706111150

Date : 02/09/2024

Buyer

S.R.TRADING CO.DEENANATH JI KI GALI

SHOP NO G-11H. NO - 79GANGORI

BAZAR, BARAH JI KA RASTA

JAIPUR

Pin : 302001

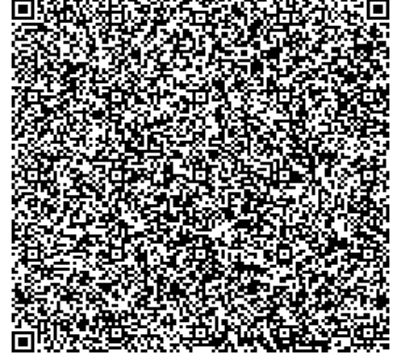
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPK7206P1Z0

PAN No. AHCPK7206P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE 750.0/25	09041140	25.00	750.00	28,571.00	5.00	214,282.50
		Total	25	750	Total	214,282.50	

## Other Charges

COM KANTA LOADI

145.00

Other Charges

145.12

CGST TAX

5,360.69

SGST TAX

5,360.69

Net Amount

225,149.00

Amount In Words Rupees Two Lakh Twenty Five Thousand One Hundred Forty 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
09041140	CGST 2.5%+SGST 2.5%	214,427.50	5,360.69	5,360.69

## 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