

## 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

24-25/3886

10/06/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL SURESH KR.KHATOD

Buyer

GIRIRAJ TRADERS UDAIPURIYA

Buyer Details :

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9460010763

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight  | Rate      | GST Rate | Amount    |
|------|--|----------|------|---------|-----------|----------|-----------|
| 1    | MIRCH MTP<br>Gross Wt : 170.300      Bardana Wt : 4.000<br><br>39.3,43.8,39.7,47.5-4.0 | 090421   | 4.00 | 166.30  | 20,000.00 | 5.00     | 33,260.00 |
|      |  | Total    | 4    | 166.300 | Total     |          | 33,260.00 |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
166.30      23.20

Other Charges 189.52

CGST TAX 836.24

SGST TAX 836.24

Net Amount 35,122.00

Amount In Words Rupees Thirty Five Thousand One Hundred Twenty Two 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% | 33,449.50        | 836.24     | 836.24     |

## 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