

## 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

24-25/3641

04/06/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SHARVANKUMAR VIPULKUMAR CHOMU

Buyer Details :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829134636

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 35.500      Bardana Wt : 1.000  35.5-1.0	090421	1.00	34.50	20,000.00	5.00	6,900.00
2	POHA LOOSE 30.0,30.0,30.0	190410	3.00	90.00	3,800.00	0.00	3,420.00
		Total	4	124.500	Total	10,320.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI

51.60      19.60

Other Charges 70.98

CGST TAX 173.51

SGST TAX 173.51

Net Amount 10,738.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Eight 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%	6,940.30	173.51	173.51
190410	CGST 0.0%+SGST 0.0%	3,420.00	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