

## 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.

24-25/1389

Dated

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KALU RAMESH

Delivery Station : JAIPUR

Broker

DALAL RAMESH GUPTA

IRN No b1fb5c4d434b9090c543f180f13be2004b3f7560f1fd0723a2e57ae2c1  
a45b8b

ACK No 172414848616185

Date : 23/04/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWADA

JAIPUR

Pin : 302012

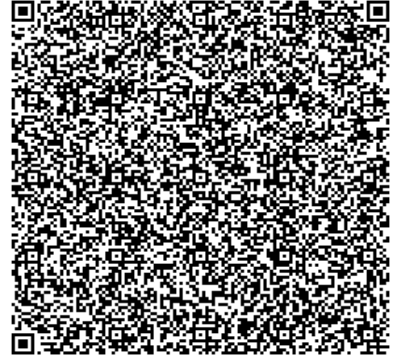
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 21.700      Bardana Wt : 1.000  21.7-1.0	090421	1.00	20.70	20,000.00	5.00	4,140.00
		Total	1	20.700	Total	4,140.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I

20.70      5.80

Other Charges 26.68

CGST TAX 104.16

SGST TAX 104.16

Net Amount 4,375.00

Amount In Words Rupees Four Thousand Three Hundred Seventy Five 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%	4,166.50	104.16	104.16

## 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