

## 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

24-25/9367

07/10/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RADHAMOHAN MANISHKUMAR BASSI

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 : 34.000      Bardana Wt : 1.000  34.0-1.0	090421	1.00	33.00	24,500.00	5.00	8,085.00
2	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	30,000.00	5.00	9,000.00
		Total	2	63	Total	17,085.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
85.43      11.60      25.00

Other Charges 121.64

CGST TAX 430.18

SGST TAX 430.18

Net Amount 18,067.00

Amount In Words Rupees Eighteen Thousand Sixty Seven 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%	8,145.23	203.63	203.63
090931	CGST 2.5%+SGST 2.5%	9,061.80	226.55	226.55

## 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