

## 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

24-25/638

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 2932

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No fbe067e98f53f3a42e512a837ac3ddb8b5bf16b2b840c05feb6a1a68c  
100f259

ACK No 172414772917879 Date : 10/04/2024

Buyer

## NATIONAL KIRANA AND GENERAL STORE

19Jaipur, Factory Area Road, Rawat

Bhawan

JAIPUR

Pin : 302012

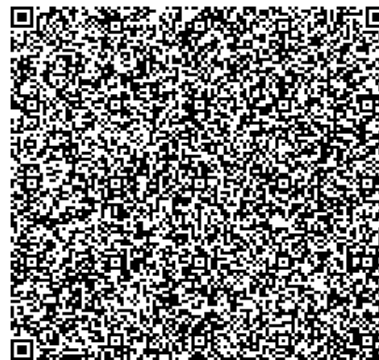
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPR7202G1ZG

PAN No. ABOPR7202G



| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---|----------|------|--------|-----------|----------|----------|
| 1    | MIRCH MTP<br>Gross Wt : 45.400      Bardana Wt : 2.000<br><br>21.5,23.9-2.0 | 090421   | 2.00 | 43.40  | 20,000.00 | 5.00     | 8,680.00 |
|      |   | Total    | 2    | 43.400 | Total     | 8,680.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I

43.40

11.60

Other Charges 55.24

CGST TAX 218.38

SGST TAX 218.38

Net Amount 9,172.00

Amount In Words Rupees Nine Thousand One Hundred Seventy 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% | 8,735.00         | 218.38     | 218.38     |

## 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