

## 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

24-25/6051

29/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

SHRI NARSINGH JANKI ENTERPRISES NIWARU

Buyer Details :

GSTIN : 08BJSPD2989K1ZF

PAN No. BJSPD2989K

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP  50.3	090421	1.00	50.30	10,000.00	5.00	5,030.00
		Total	1	50.300	Total		5,030.00

## Other Charges

COM KANTA LOADI

5.80

Other Charges 6.20

CGST TAX 125.90

SGST TAX 125.90

Net Amount 5,288.00

Amount In Words Rupees Five Thousand Two Hundred Eighty 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%	5,035.80	125.90	125.90

## 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