

## 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

24-25/8701

23/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GC 3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

RAMAVATAR SANT KALADERA

Buyer Details :

GSTIN : UnRegistered

KALADERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	22,381.00	5.00	4,476.20
		Total	1	20	Total	4,476.20	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
22.38              5.80

Other Charges 28.58

CGST TAX 112.61

SGST TAX 112.61

Net Amount 4,730.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty 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%	4,504.38	112.61	112.61

## 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