

## 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.

24-25/904

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59 GA 0061

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No efe984a3bfd7909e3809ebb5b16ef0266d4e2e78aa762c134f308e02  
ce3dc11

ACK No 172414801457921

Date : 15/04/2024

Buyer

K.S.ENTERPRISES JHOTWADA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 0141-2341628,

GSTIN : 08AFBPA5289F1ZL

PAN No. AFBPA5289F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 23.600      Bardana Wt : 1.000  23.6-1.0	090421	1.00	22.60	20,000.00	5.00	4,520.00
		Total	1	22.600	Total	4,520.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
22.60      5.80

Other Charges	28.58
CGST TAX	113.71
SGST TAX	113.71
Net Amount	4,776.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy Six 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%	4,548.40	113.71	113.71

## 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