

## 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

24-25/1251

20/04/2024

Pymt Mode: CREDIT

Transporter RIZWAN (RJ14-GG-3626)

Vehicle No

Delivery Station : GOVINDPURA

Broker

DALAL SHAILENDRA SHARMA

IRN No 91badacf3d0fa1e6dec8b4dec7e5674f4bc6da734213e141bf66b5b4  
b3da5d6e

ACK No 172414834654878

Date : 20/04/2024

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012

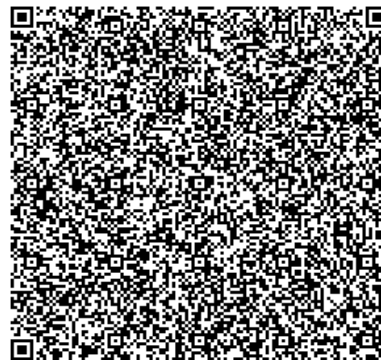
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 20.900      Bardana Wt : 1.000  20.9-1.0	090421	1.00	19.90	20,000.00	5.00	3,980.00
		Total	1	19.900	Total	3,980.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
19.90      5.80

Other Charges	25.72
CGST TAX	100.14
SGST TAX	100.14
<b>Net Amount</b>	<b>4,206.00</b>

Amount In Words Rupees Four Thousand Two Hundred 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%	4,005.70	100.14	100.14

## 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