

## 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

24-25/11088

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SAHID GHODEWALA

Delivery Station : TONK

Broker DALAL VINODKUMAR THOLIYA

Buyer

BOMBAY MISTHAN BHANDAR TONK ROAD

Buyer Details :

GSTIN : 08AACHS8770B2Z0

PAN No. AACHS8770B

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

9664002417

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
	20.0						
2	MIRCH MTP	090421	4.00	136.10	19,000.00	5.00	25,859.00
	Gross Wt : 140.100 Bardana Wt : 4.000						
	32.4,40.3,35.8,31.6-4.0						
3	HALDI	091030	2.00	79.40	16,500.00	5.00	13,101.00
	Gross Wt : 80.400 Bardana Wt : 1.000						
	40.5,39.9-1.0						
		Total	7	235.500	Total		41,260.00

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

206.31 40.60 50.00

Other Charges 297.16

CGST TAX 1,038.92

SGST TAX 1,038.92

Net Amount 43,635.00

Amount In Words Rupees Forty Three Thousand Six Hundred Thirty Five 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
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
090421	CGST 2.5%+SGST 2.5%	26,011.50	650.29	650.29
091030	CGST 2.5%+SGST 2.5%	13,228.11	330.70	330.70

## 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