

## 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

24-25/5577

17/07/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

IRN No c35012887f7431e227db0e1cd2c81c39e9d9cbcf4604cc67fdb42e31  
44ed75f5

ACK No 172415411685250

Date : 17/07/2024

Buyer

PHALODI KIRANA BHANDAR KOTA

KOTA

Pin : 324005

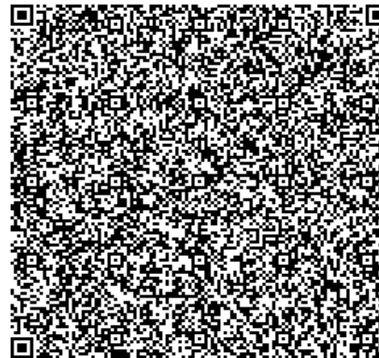
State : Rajasthan

Code : 08

Phone : 9414186980

GSTIN : 08AEMPG5545C1ZL

PAN No. AEMPG5545C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.5	090421	1.00	24.50	21,000.00	5.00	5,145.00
		Total	1	24.500	Total	5,145.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
25.73 5.80 14.00

Other Charges	45.48
CGST TAX	129.76
SGST TAX	129.76
<b>Net Amount</b>	<b>5,450.00</b>

Amount In Words Rupees Five Thousand Four Hundred Fifty 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%	5,190.53	129.76	129.76

## 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