

## 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

24-25/5444

15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59 GA 0061

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

VIJAY TRADERS RAILWAY STATION

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 22.200      Bardana Wt : 1.000  22.2-1.0	090421	1.00	21.20	21,500.00	5.00	4,558.00
		Total	1	21.200	Total	4,558.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
22.79      5.80

Other Charges 28.68

CGST TAX 114.66

SGST TAX 114.66

Net Amount 4,816.00

Amount In Words Rupees Four Thousand Eight Hundred Sixteen 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%	4,586.59	114.66	114.66

## 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