

## 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

24-25/1797

30/04/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : SINGHANA

Broker DALAL S.B.&amp; CO.

IRN No e8dd4aae5de93af0357eecd9597397276c210859b06a825ad81552c8  
9446ecb6

ACK No 172414893791529 Date : 30/04/2024

Buyer

KALUJI MASALAWALA SINGHANA

SINGHANA

Pin : 333516

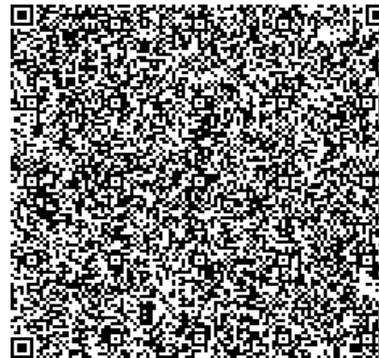
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPG5775A1ZX

PAN No. AJVPG5775A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 97.300      Bardana Wt : 3.000  33.0,34.3,30.0-3.0	090421	3.00	94.30	30,000.00	5.00	28,290.00
		Total	3	94.300	Total		28,290.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
141.45      17.40      42.00

Other Charges	200.46
CGST TAX	712.27
SGST TAX	712.27
<b>Net Amount</b>	<b>29,915.00</b>

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Fifteen 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%	28,490.85	712.27	712.27

## 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