

## 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.

24-25/777

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABULALJI

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

IRN No 647192941161b5e9c1863f1edbd2292e117bb476bbb166556a437e4  
84c7551ac

ACK No 172414788282288

Date : 12/04/2024

Buyer

SHRI PARSURAM ENTERPRISES RAJ.MANDI

JAIPUR

Pin : 302013

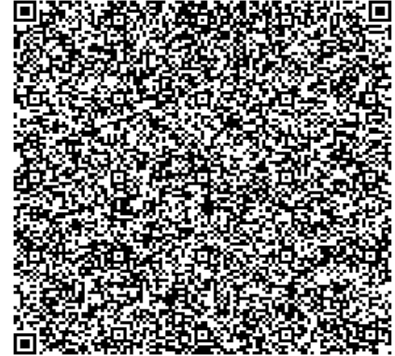
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPR0340H1ZF

PAN No. ADQPR0340H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	12,000.00	5.00	3,600.00
2	MIRCH MTP	090421	1.00	29.30	24,000.00	5.00	7,032.00
	Gross Wt : 30.300      Bardana Wt : 1.000						
	30.3-1.0						
		Total	2	59.300	Total		10,632.00

## Other Charges

COM MUDDAT      COM KANTA LOADI

53.16      11.60

Other Charges 65.16

CGST TAX 267.42

SGST TAX 267.42

Net Amount 11,232.00

Amount In Words Rupees Eleven Thousand Two Hundred Thirty Two 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%	3,623.80	90.60	90.60
090421	CGST 2.5%+SGST 2.5%	7,072.96	176.82	176.82

## 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