

## 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

24-25/6009

27/07/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GH 9875

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

Buyer

NANU KIRANA STORE GOVINDGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 308.000      Bardana Wt : 13.000  22.8,25.5,24.2,23.7,22.4,22.7,25.0,23.9,24.2,25.7,23.2,20.4,24.3 -13.0	090421	13.00	295.00	10,100.00	5.00	29,795.00
		Total	13	295	Total		29,795.00

## Other Charges

Other Charges	0.24
CGST TAX	744.88
SGST TAX	744.88
<b>Net Amount</b>	<b>31,285.00</b>

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty 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
090421	CGST 2.5%+SGST 2.5%	29,795.00	744.88	744.88

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