

## 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

24-25/84

01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 5434 HEMRAJ

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

M.D.JUCE CARNER CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE 30.0	09041140	1.00	30.00	66,666.00	5.00	19,999.80
		Total	1	30	Total	19,999.80	

## Other Charges

COM KANTA LOADI

5.60

Other Charges 5.92

CGST TAX 500.14

SGST TAX 500.14

Net Amount 21,006.00

Amount In Words Rupees Twenty One Thousand Six 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
09041140	CGST 2.5%+SGST 2.5%	20,005.40	500.14	500.14

## 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