Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/11415 20/11/2024

Pymt Mode: **CREDIT**

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station: KALADERA

Broker **DALAL SHANKARLAL NAGAR**

K.K.ENTERPRISES KALADERA

Buyer Details:

GSTIN: 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA Pin: 303801 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	20.00	22,857.00		4,571.40
	20.0						
		Total	1	20	Total		4,571.40
Other Charges			Other Char			28.60	
COM M				CGST TAX			115.00

5.80 22.86

SGST TAX 115.00 **Net Amount** 4,830.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty 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%	4,600.06	115.00	115.00	

Remarks:

Terms:

4	C I -	 	 	

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory