

## 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

24-25/1062

17/04/2024

Pymt Mode: CREDIT

Transporter BHARTARI TR.CO.

Vehicle No

Delivery Station : MANDHA

Broker DALAL DWARKAPRASAD LADHA

Buyer

SHRIRAM KIRANA STORE MANDHA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

7891388751

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 40.600      Bardana Wt : 1.000  40.6-1.0	090421	1.00	39.60	18,000.00	5.00	7,128.00
		Total	1	39.600	Total	7,128.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
35.64      5.80      14.00

Other Charges 55.82

CGST TAX 179.59

SGST TAX 179.59

Net Amount 7,543.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Three 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%	7,183.44	179.59	179.59

## 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