

## 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.

24-25/9413

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC8155

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

Buyer

S.K.BROTHERS JAIPUR

Buyer Details :

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 118.700      Bardana Wt : 5.000  22.3,22.7,23.8,26.0,23.9-5.0	090421	5.00	113.70	20,800.00	5.00	23,649.60
		Total	5	113.700	Total	23,649.60	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
118.25      29.00

Other Charges 147.56

CGST TAX 594.92

SGST TAX 594.92

Net Amount 24,987.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighty Seven 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%	23,796.85	594.92	594.92

## 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