

## 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

24-25/1357

22/04/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

IRN No e31f5e6d813e7c06171fc086ee41da81bc00900fdb6d91bed7f014067  
9ae1f09

ACK No 172414844160907 Date : 22/04/2024

Buyer

PHALODI KIRANA BHANDAR KOTA

KOTA

Pin : 324005

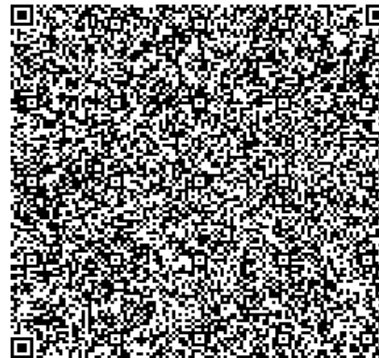
State : Rajasthan

Code : 08

Phone : 9414186980

GSTIN : 08AEMPG5545C1ZL

PAN No. AEMPG5545C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 24.3	090421	1.00	24.30	22,000.00	5.00	5,346.00
		Total	1	24.300	Total	5,346.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
26.73 5.80 14.00

Other Charges 46.38

CGST TAX 134.81

SGST TAX 134.81

Net Amount 5,662.00

Amount In Words Rupees Five Thousand Six Hundred Sixty Two 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%	5,392.53	134.81	134.81

## 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