

## 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.

24-25/8059

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHAGWATI UDYOG

Broker

DALAL VINODKUMAR THOLIYA

IRN No c4e46e000de1e7fd27f99b98e152ed302e04207e660d409e1cc764c8  
9cbbd6c3

ACK No 172415766276488

Date : 10/09/2024

Buyer

JAGDISHPRASAD DEENDAYAL RAJ.MANDI

JAIPUR

Pin : 302012

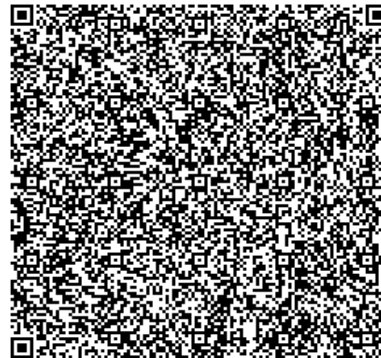
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPK4083P1ZO

PAN No. AFNPK4083P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 4,485.000      Bardana Wt : 214.500  4485.0/195-214.5	090421	195.00	4,270.50	15,700.00	5.00	670,468.50
		Total	195	4,270.500	Total	670,468.50	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
3352.34      1131.00

Other Charges 4,482.90

CGST TAX 16,873.80

SGST TAX 16,873.80

Net Amount 708,699.00

Amount In Words Rupees Seven Lakh Eight Thousand Six Hundred Ninety Nine 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%	674,951.84	16,873.80	16,873.80

Remarks: BHAGWATI UDYOG TRANSFER

## 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