

## 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

24-25/832

13/04/2024

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL LAXMI TRADING COMPANY

Buyer

UTSAV ENTERPRISES UDAYPURIYA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 78.000      Bardana Wt : 2.000  38.3,39.7-2.0	090421	2.00	76.00	18,000.00	5.00	13,680.00
2	MIRCH MTP Gross Wt : 62.900      Bardana Wt : 3.000  20.2,20.0,22.7-3.0	090421	3.00	59.90	15,000.00	5.00	8,985.00
3	DHANIA MTP  29.7,29.6	090921	2.00	59.30	10,800.00	5.00	6,404.40
4	HALDI Gross Wt : 46.000      Bardana Wt : 0.500  46.0-0.5	091030	1.00	45.50	22,000.00	5.00	10,010.00
		Total	8	240.700	Total	39,079.40	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA

195.40      46.40      106.00      25.00

Other Charges

373.00

CGST TAX

986.30

SGST TAX

986.30

Net Amount

41,425.00

Amount In Words Rupees Forty One Thousand Four Hundred Twenty Five 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%	22,877.33	571.93	571.93
090921	CGST 2.5%+SGST 2.5%	6,470.02	161.75	161.75
091030	CGST 2.5%+SGST 2.5%	10,104.85	252.62	252.62

## 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