

## 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

24-25/4158

14/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMESH JI

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

Buyer

ARIHANT TRADING CO.GOVINDPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1    | MIRCH MTP<br>20.0    | 090421   | 1.00 | 20.00  | 22,857.00 | 5.00     | 4,571.40 |
|      |                      | Total    | 1    | 20     | Total     | 4,571.40 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
22.86              5.80

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 28.60           |
| CGST TAX          | 115.00          |
| SGST TAX          | 115.00          |
| <b>Net Amount</b> | <b>4,830.00</b> |

Amount In Words Rupees Four Thousand Eight Hundred Thirty 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% | 4,600.06         | 115.00     | 115.00     |

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