

## 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

24-25/5810

23/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 4482

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHRINATH MASALA FLOR MILL MANSAROVER

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 : 43.000      Bardana Wt : 1.000  43.0-1.0	090421	1.00	42.00	19,500.00	5.00	8,190.00
2	MIRCH MTP  23.9	090421	1.00	23.90	21,000.00	5.00	5,019.00
		Total	2	65.900	Total	13,209.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
66.05      11.60

Other Charges 77.66

CGST TAX 332.17

SGST TAX 332.17

Net Amount 13,951.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty One 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%	13,286.65	332.17	332.17

## 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