

## 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

24-25/10750

05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 G G 4304

Delivery Station : CHIMANPURA

Broker DALAL KOOLWAL BROKERS

Buyer

LALIT KIRANA STORE CHIMANPURA MOD

UDAIPURIYA

Pin : 303707 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08EFMPK8079E1ZW

PAN No. EFMPK8079E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 35.800      Bardana Wt : 1.000  35.8-1.0	090421	1.00	34.80	17,800.00	5.00	6,194.40
		Total	1	34.800	Total		6,194.40

## Other Charges

COM MUDDAT      COM KANTA LOADI  
30.97      5.80

Other Charges	37.04
CGST TAX	155.78
SGST TAX	155.78
<b>Net Amount</b>	<b>6,543.00</b>

Amount In Words Rupees Six Thousand Five Hundred Forty Three 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%	6,231.17	155.78	155.78

## 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