

## 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

24-25/10084

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GC 4671

Delivery Station : BHANROTA

Broker DALAL PAWAN KHANDELWAL

Buyer

KAILASH TRADERS BHANKROTA

Buyer Details :

GSTIN : 08AWBPS8780Q1ZF

PAN No. AWBPS8780Q

JAIPUR

Pin : 302026 State : Rajasthan

Code : 08

9414405609

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 62.200      Bardana Wt : 2.000  31.2,31.0-2.0	090421	2.00	60.20	24,500.00	5.00	14,749.00
		Total	2	60.200	Total		14,749.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
73.75      11.60

Other Charges 85.28

CGST TAX 370.86

SGST TAX 370.86

Net Amount 15,576.00

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Six 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%	14,834.35	370.86	370.86

## 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