

## 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

24-25/1475

24/04/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B. &amp; CO.

IRN No cbf52af6a1cb5dd935f89ce874327834f91e6a53f1abeb0740f7dd1e  
0430a66

ACK No 172414855931204

Date : 24/04/2024

Buyer

JIVAN BHANDAR UDAIPURWATI

UDAIPURWATI

Pin : 333307

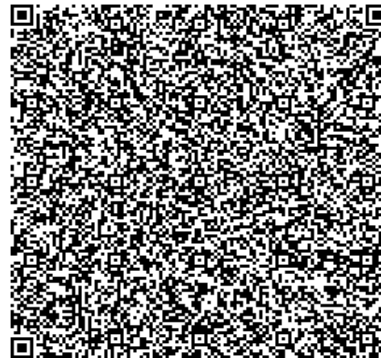
State : Rajasthan

Code : 08

Phone : 9829877633

GSTIN : 08ACXPA5280B1ZM

PAN No. ACXPA5280B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 264.000      Bardana Wt : 6.000  40.8,47.5,42.0,44.8,48.0,40.9-6.0	090421	6.00	258.00	15,500.00	5.00	39,990.00
		Total	6	258	Total		39,990.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT

199.95      34.80      84.00

Other Charges 318.56

CGST TAX 1,007.72

SGST TAX 1,007.72

Net Amount 42,324.00

Amount In Words Rupees Forty Two Thousand Three Hundred Twenty Four 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%	40,308.75	1,007.72	1,007.72

## 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