

## 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.

24-25/622

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GK 7378

Delivery Station : JAIPUR

Broker

IRN No 1e9360c2bd00cca23c99d331fe32e1a2de56fa746088de9d5ec5e7cc  
2eb2b662

ACK No 172414769895081

Date : 09/04/2024

Buyer

SHREE RAMDAS GHANSHYAMDAS RAJ.MANDI

JAIPUR

Pin : 302013

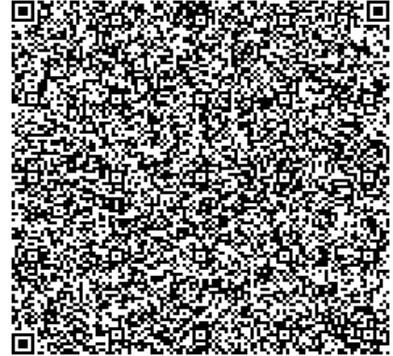
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHFS7333L1ZK

PAN No. ADHFS7333L



| SNo. | Description Of Goods  | HSN Code | Qty    | Weight   | Rate      | GST Rate   | Amount     |
|------|---|----------|--------|----------|-----------|------------|------------|
| 1    | MIRCH MTP<br>Gross Wt : 5,155.000      Bardana Wt : 180.000<br><br>5155.0/180-180.0 | 090421   | 180.00 | 4,975.00 | 13,300.00 | 5.00       | 661,675.00 |
|      |   | Total    | 180    | 4,975    | Total     | 661,675.00 |            |

## Other Charges

COM KANTA LOAD

1044.00

Other Charges

1,044.04

CGST TAX

16,567.98

SGST TAX

16,567.98

Net Amount

695,855.00

Amount In Words Rupees Six Lakh Ninety Five Thousand Eight Hundred Fifty Five 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% | 662,719.00       | 16,567.98  | 16,567.98  |

## 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