

## 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.

24-25/739

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No a06bd309a4c5ae58c160aa8fb378e7dbd8c581f95147c56a18a22040  
7cd0f1c0

ACK No 172414783492905

Date : 11/04/2024

Buyer

DINESH TRADERS CHOMU

CHOMU

Pin : 303702

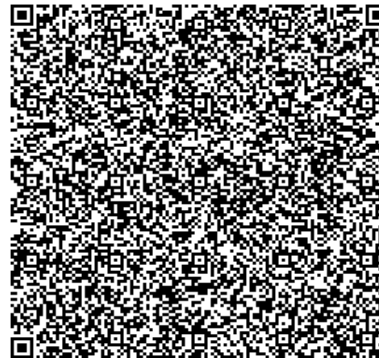
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCEPG9017L1ZE

PAN No. BCEPG9017L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 25.700      Bardana Wt : 1.000  25.7-1.0	090421	1.00	24.70	20,000.00	5.00	4,940.00
		Total	1	24.700	Total	4,940.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
24.70      5.80

Other Charges	30.48
CGST TAX	124.26
SGST TAX	124.26
Net Amount	5,219.00

Amount In Words Rupees Five Thousand Two Hundred Nineteen 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%	4,970.50	124.26	124.26

## 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