

## 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

24-25/1755

30/04/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : SINGHANA

Broker DALAL S.B. &amp; CO.

IRN No bf44b56373d4722b8054571a76dfdb15edf1e406057d2cc91ce4202d  
e9769a8a

ACK No 172414891306062

Date : 30/04/2024

Buyer

KALUJI MASALAWALA SINGHANA

SINGHANA

Pin : 333516

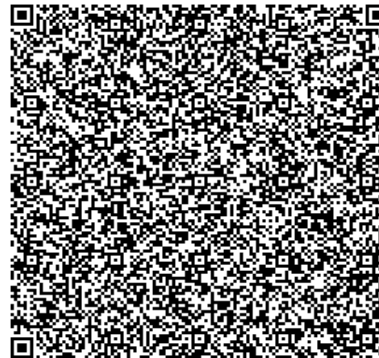
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPG5775A1ZX

PAN No. AJVPG5775A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 152.500      Bardana Wt : 5.000  30.2,30.7,30.3,31.0,30.3-5.0	090421	5.00	147.50	23,700.00	5.00	34,957.50
		Total	5	147.500	Total	34,957.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
174.79      29.00      70.00

Other Charges 273.94

CGST TAX 880.78

SGST TAX 880.78

Net Amount 36,993.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Ninety 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%	35,231.29	880.78	880.78

## 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