

## 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

24-25/9543

11/10/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL DWARKAPRASAD LADHA

Buyer

SUVALAL HANUMANPRASAD PHULERA

Buyer Details :

GSTIN : UnRegistered

PHULERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.200      Bardana Wt : 1.000	090421	1.00	29.20	24,500.00	5.00	7,154.00
2	30.2-1.0 AJWAIN MTP NIHIR 1KG. 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
		Total	2	59.200	Total	12,296.90	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
61.48      11.60      25.00

Other Charges 98.34

CGST TAX 309.88

SGST TAX 309.88

Net Amount 13,015.00

Amount In Words Rupees Thirteen Thousand Fifteen 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%	7,209.57	180.24	180.24
09109914	CGST 2.5%+SGST 2.5%	5,185.41	129.64	129.64

## 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