

## 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.

24-25/11444

Dated

21/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BAJRANG9289

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAMNARAYAN RAMGOPAL RAMGANJ

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 30.0	09041140	1.00	30.00	70,476.00	5.00	21,142.80
		Total	1	30	Total	21,142.80	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
105.71      5.80

Other Charges	111.48
CGST TAX	531.36
SGST TAX	531.36
Net Amount	22,317.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Seventeen 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
09041140	CGST 2.5%+SGST 2.5%	21,254.31	531.36	531.36

## 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