

## 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

24-25/2359

09/05/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

IRN No e589b055378d35b3228b00b0edef7ca58c9fd13467485e88c7b28fb4  
ca5524be

ACK No 172414956243918

Date : 09/05/2024

Buyer

SHIVSHAKTI VAR. STORE KALADERA

KALADERA

Pin : 303801

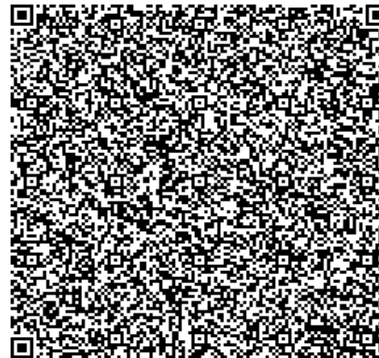
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPY3530D1ZJ

PAN No. ADHPY3530D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 29.600      Bardana Wt : 1.000  29.6-1.0	090421	1.00	28.60	25,500.00	5.00	7,293.00
		Total	1	28.600	Total	7,293.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
36.47      5.80

Other Charges 42.24

CGST TAX 183.38

SGST TAX 183.38

Net Amount 7,702.00

Amount In Words Rupees Seven Thousand Seven Hundred Two 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%	7,335.27	183.38	183.38

## 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