

## 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

24-25/7579

29/08/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : RAMGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MANOHAR KIRANA STORE RAMGARH PACHAWARA

JAIPUR

Pin : 303510

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANJPG1167A1ZF

PAN No. ANJPG1167A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 25.2,25.4	090421	2.00	50.60	21,000.00	5.00	10,626.00
		Total	2	50.600	Total	10,626.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
53.13 11.60 28.00

Other Charges 93.06

CGST TAX 267.97

SGST TAX 267.97

Net Amount 11,255.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty Five 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%	10,718.73	267.97	267.97

## 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