

## 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

24-25/8792

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP0825

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

S.K.BROTHERS JAIPUR

Buyer Details :

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight  | Rate      | GST Rate | Amount    |
|------|---|----------|------|---------|-----------|----------|-----------|
| 1    | MIRCH MTP<br>Gross Wt : 118.600      Bardana Wt : 5.000<br><br>23.6,25.2,22.2,24.2,23.4-5.0 | 090421   | 5.00 | 113.60  | 20,800.00 | 5.00     | 23,628.80 |
|      |   | Total    | 5    | 113.600 | Total     |          | 23,628.80 |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
118.14      29.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 147.40           |
| CGST TAX          | 594.40           |
| SGST TAX          | 594.40           |
| <b>Net Amount</b> | <b>24,965.00</b> |

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty 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% | 23,775.94        | 594.40     | 594.40     |

## 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