

## 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

24-25/4489

22/06/2024

Pymt Mode: CREDIT

Transporter MITTAL TR.CO.

Vehicle No

Delivery Station : PILANI

Broker DALAL MANOJ BROKER

IRN No 0d5e440b3f3012dc628a9b4b23b842f79f572366563d8a745676af33baf9c4b9

ACK No 172415243255816

Date : 22/06/2024

Buyer

RAGHAV ENTERPRISES PILANI

PILANI

Pin : 333031

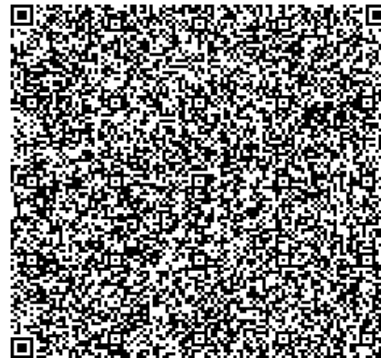
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFCPM7881E1Z8

PAN No. AFCPM7881E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 498.100      Bardana Wt : 22.000  26.0,25.5,21.9,27.1,26.1,22.8,24.1,25.7,27.3,25.3,26.0,25.5,25.3,23.3,21.7,24.7,24.7,25.5,24.3,25.3-22.0	090421	20.00	476.10	10,571.00	5.00	50,328.53
		Total	20	476.100	Total		50,328.53

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT

251.64      116.00      300.00

Other Charges	667.67
CGST TAX	1,274.90
SGST TAX	1,274.90
<b>Net Amount</b>	<b>53,546.00</b>

Amount In Words Rupees Fifty Three Thousand Five Hundred Forty Six 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%	50,996.17	1,274.90	1,274.90

## 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