

## 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

24-25/1650

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 0499

Delivery Station : SAMBHAR

Broker DALAL DWARKAPRASAD LADHA

IRN No bb99a912ccd6e18384263087532c3c2d8ad7cec21cd320ce0157772  
785889f6c

ACK No 172414881313568

Date : 29/04/2024

Buyer

ANIL KIRANA STORE SAMBHAR

SAMBHAR

Pin : 303604

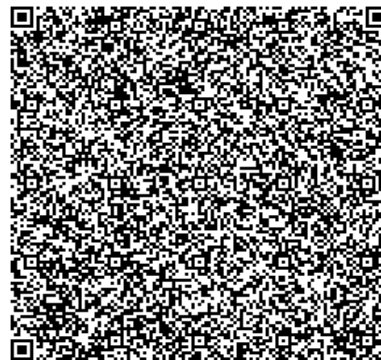
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPM4785P1Z5

PAN No. APAPM4785P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 44.400      Bardana Wt : 1.000  44.4-1.0	090421	1.00	43.40	18,000.00	5.00	7,812.00
		Total	1	43.400	Total	7,812.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
39.06      5.80

Other Charges	45.16
CGST TAX	196.42
SGST TAX	196.42
<b>Net Amount</b>	<b>8,250.00</b>

Amount In Words Rupees Eight Thousand Two Hundred Fifty 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%	7,856.86	196.42	196.42

## 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