Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/4766 29/06/2024

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No RJ 14 GG 4809 Delivery Station: JAIPUR

Broker **DALAL GAURAV AGARWAL**

SHIV TRADERS MURALIPURA

Buyer Details:

GSTIN: 08ADNPT5727D1Z7

PAN No. ADNPT5727D

JAIPUR Pin: 302013 State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	MIRCH MTP Gross Wt: 316.000 Bardana Wt: 13.000	090421	13.00	303.00	21,800.00	5.00	66,054.00
:	21.7,24.3,24.3,23.3,25.0,23.0,24.3,23.0,24.4,27.9,25.0,24.8,25.0 -13.0						
		Total	13	303	Total		66,054.00

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

330.27 75.40 390.00 CGST TAX 1,671.24 SGST TAX 1,671.24

Amount In Words Rupees Seventy Thousand One Hundred Ninety 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%	66,849.67	1,671.24	1,671.24

Net Amount

Remarks:

Terms:

-	C I -	 1 -1	 	

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory

70,192.00