

## 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

24-25/11116

12/11/2024

Pymt Mode: CREDIT

Transporter JAY BHAWANI TR.CO.

Vehicle No

Delivery Station : AJITGARH

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

MAHESHKUMAR ASHOKKUMAR AJITGARH

Buyer Details :

GSTIN : 08AAQPF8829A1ZL

PAN No. AAQPF8829A

AJITGARH

Pin : 332701 State : Rajasthan

Code : 08

9251504632

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 38.000      Bardana Wt : 1.000  38.0-1.0	090421	1.00	37.00	18,000.00	5.00	6,660.00
		Total	1	37	Total		6,660.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
33.30      5.80      14.00

Other Charges 53.34

CGST TAX 167.83

SGST TAX 167.83

Net Amount 7,049.00

Amount In Words Rupees Seven Thousand Forty Nine 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%	6,713.10	167.83	167.83

## 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