

## 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.

24-25/12035

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : JAIPUR

Broker

Buyer

HARIOM MASALA MANSAROVAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 203.500      Bardana Wt : 5.000  38.0,41.0,43.8,39.7,41.0-5.0	090421	5.00	198.50	10,100.00	5.00	20,048.50
		Total	5	198.500	Total	20,048.50	

## Other Charges

Other Charges	0.08
CGST TAX	501.21
SGST TAX	501.21
Net Amount	21,051.00

Amount In Words Rupees Twenty One Thousand Fifty One 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%	20,048.50	501.21	501.21

## 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