

## 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

24-25/11196

14/11/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDAN TR.CO.

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MUKUTBIHARI GULABCHAND SHAHPURA

SHAHPURA

Pin : 311404 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHKPD8217H1ZB

PAN No. AHKPD8217H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	22,857.00	5.00	4,571.40
		Total	1	20	Total	4,571.40	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
22.86              5.80              14.00

Other Charges 42.90

CGST TAX 115.35

SGST TAX 115.35

Net Amount 4,845.00

Amount In Words Rupees Four Thousand Eight Hundred Forty Five 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%	4,614.06	115.35	115.35

## 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