

## 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.

24-25/2123

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

IRN No 8e996a605377479c56943a12fecfbcd778b6045ec3fc6b94858697176  
3d5913e

ACK No 172414933860822 Date : 06/05/2024

Buyer

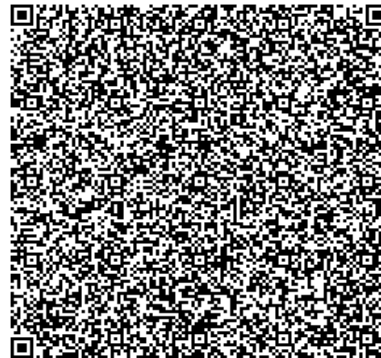
RADHIKA SWEETS &amp; RESTORENTS SIRSI ROAD

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08DUCPK4861G2ZH PAN No. DUCPK4861G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 29.300      Bardana Wt : 1.000  29.3-1.0	090421	1.00	28.30	25,000.00	5.00	7,075.00
		Total	1	28.300	Total	7,075.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
35.38      5.80

Other Charges	41.20
CGST TAX	177.90
SGST TAX	177.90
Net Amount	7,472.00

Amount In Words Rupees Seven Thousand Four Hundred Seventy 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%	7,116.18	177.90	177.90

## 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