

## 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

24-25/8909

28/09/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL SURESH KR.KHATOD

Buyer

GIRIRAJ TRADERS UDAIPURIYA

Buyer Details :

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9460010763

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 36.600      Bardana Wt : 1.000  36.6-1.0	090421	1.00	35.60	18,000.00	5.00	6,408.00
		Total	1	35.600	Total		6,408.00

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
32.04      5.80

Other Charges 37.70

CGST TAX 161.15

SGST TAX 161.15

Net Amount 6,768.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty Eight 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%	6,445.84	161.15	161.15

## 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