

## 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.

24-25/7902

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 4e63ed07bb249ee8cec4364a7810a25d53a82b43884df70ab57b0ccf  
dc597c71

ACK No 172415739551268

Date : 06/09/2024

Buyer

GANPATI KIRANA STORE KALADERA

KALADERA

Pin : 303708

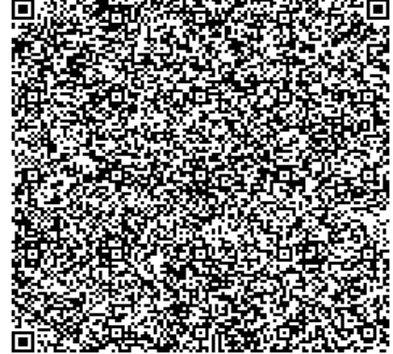
State : Rajasthan

Code : 08

Phone : 9929322212

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	25.20	20,500.00	5.00	5,166.00
2	MIRCH MTP Gross Wt : 24.900      Bardana Wt : 1.000 24.9-1.0	090421	1.00	23.90	21,000.00	5.00	5,019.00
		Total	2	49.100	Total	10,185.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I

50.93      11.60

Other Charges

62.62

CGST TAX

256.19

SGST TAX

256.19

Net Amount

10,760.00

Amount In Words Rupees Ten Thousand Seven Hundred Sixty 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%	10,247.53	256.19	256.19

## 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