

## 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

24-25/1761

30/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

NATHULAL DEENDAYAL PALSANA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

9887004489

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 55.500      Bardana Wt : 1.000  55.5-1.0	090421	1.00	54.50	18,000.00	5.00	9,810.00
		Total	1	54.500	Total		9,810.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
49.05      5.80      14.00

Other Charges 69.06

CGST TAX 246.97

SGST TAX 246.97

Net Amount 10,373.00

Amount In Words Rupees Ten Thousand Three Hundred Seventy Three 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%	9,878.85	246.97	246.97

## 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