

## 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

24-25/7609

30/08/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : CHAKSU

Broker DALAL DINESHKUMAR RAWAT

Buyer

NEELKANTH MASALA UDYOG CHAKSU

53CHAKSHU, PURANI ANAJ MANDI

Buyer Details :

GSTIN : 08ABVPT1388C1Z4

CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

9462712217

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 206.800      Bardana Wt : 5.000  40.3,40.5,41.3,40.2,44.5-5.0	090421	5.00	201.80	10,000.00	5.00	20,180.00
		Total	5	201.800	Total	20,180.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
100.90      29.00      70.00

Other Charges	200.00
CGST TAX	509.50
SGST TAX	509.50
Net Amount	21,399.00

Amount In Words Rupees Twenty One Thousand Three Hundred Ninety Nine 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%	20,379.90	509.50	509.50

## 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