

## 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

24-25/12488

17/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

BHAGCHAND VINODKUMAR CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ASBPJ9782F1ZF

PAN No. ASBPJ9782F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 30.0	09041140	1.00	30.00	71,428.57	5.00	21,428.57
		Total	1	30	Total	21,428.57	

## Other Charges

COM MUDDAT COM KANTA LOADI  
107.14 5.80

Other Charges 113.35

CGST TAX 538.54

SGST TAX 538.54

Net Amount 22,619.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Nineteen 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
09041140	CGST 2.5%+SGST 2.5%	21,541.51	538.54	538.54

## 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