

## 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

24-25/12726

23/12/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM TRADING CO.JHOTWADA

Buyer Details :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	090421	2.00	31.40	18,000.00	5.00	5,652.00
	15.6,15.8						
2	HALDI	091030	1.00	40.30	23,000.00	5.00	9,269.00
	Gross Wt : 40.800      Bardana Wt : 0.500						
	40.8-0.5						
		Total	3	71.700	Total	14,921.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

74.61      17.40      25.00

Other Charges 117.10

CGST TAX 375.95

SGST TAX 375.95

Net Amount 15,790.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety 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%	5,691.86	142.30	142.30
091030	CGST 2.5%+SGST 2.5%	9,346.15	233.65	233.65

## 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