

## 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.

24-25/8107

Dated

11/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 CX 2273

Delivery Station : JAIPUR

Broker

DALAL SHAILENDRA SHARMA

IRN No 3484d0858e6f1c2186917c7768eae47d5f3a463f904c22db7e3e71c1  
7136eae

ACK No 172415773935923

Date : 11/09/2024

Buyer

SHRI SHYAM ENTERPRISES GOVINDPURA

JAIPUR

Pin : 302012

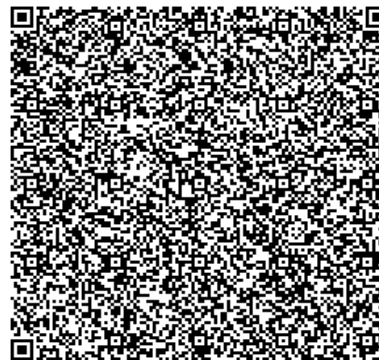
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APBPY4546F1ZM

PAN No. APBPY4546F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 43.600      Bardana Wt : 1.000  43.6-1.0	090421	1.00	42.60	18,000.00	5.00	7,668.00
		Total	1	42.600	Total	7,668.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
38.34      5.80

Other Charges	44.40
CGST TAX	192.80
SGST TAX	192.80
Net Amount	8,098.00

Amount In Words Rupees Eight Thousand Ninety Eight 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%	7,712.14	192.80	192.80

## 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