

## 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

24-25/7359

24/08/2024

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

IRN No 4065f63ddae9f28f1dfebf44d7359ec0fbd8da30e389a80c730a2cab6  
c9ce55b

ACK No 172415647002937 Date : 24/08/2024

Buyer

SHYAM STORE CHANDPOLE

JAIPUR

Pin : 302001

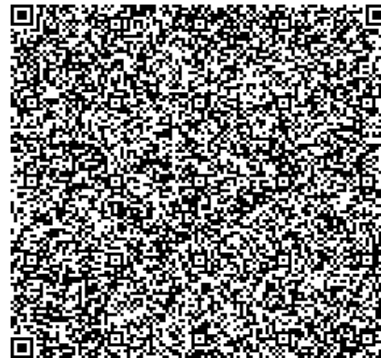
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 36.500      Bardana Wt : 1.000  36.5-1.0	090421	1.00	35.50	24,500.00	5.00	8,697.50
		Total	1	35.500	Total	8,697.50	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
43.49      5.80

Other Charges 49.16

CGST TAX 218.67

SGST TAX 218.67

Net Amount 9,184.00

Amount In Words Rupees Nine Thousand One Hundred Eighty Four 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%	8,746.79	218.67	218.67

## 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