

## 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

24-25/8412

17/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

NATHULAL DEENDAYAL PALSANA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

9887004489

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 31.900      Bardana Wt : 1.000  31.9-1.0	090421	1.00	30.90	24,500.00	5.00	7,570.50
		Total	1	30.900	Total	7,570.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
37.85      5.80      14.00

Other Charges	58.10
CGST TAX	190.70
SGST TAX	190.70
<b>Net Amount</b>	<b>8,010.00</b>

Amount In Words Rupees Eight Thousand Ten 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%	7,628.15	190.70	190.70

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