

## 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

24-25/8203

13/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP0825

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

S.K.BROTHERS JAIPUR

Buyer Details :

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 71.800      Bardana Wt : 3.000  23.4,24.5,23.9-3.0	090421	3.00	68.80	20,800.00	5.00	14,310.40
		Total	3	68.800	Total		14,310.40

## Other Charges

COM MUDDAT      COM KANTA LOADI  
71.55      17.40

Other Charges 88.64

CGST TAX 359.98

SGST TAX 359.98

Net Amount 15,119.00

Amount In Words Rupees Fifteen Thousand One 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
090421	CGST 2.5%+SGST 2.5%	14,399.35	359.98	359.98

## 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