

## 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

24-25/4958

03/07/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : MAROTH

Broker DALAL VINODKUMAR THOLIYA

Buyer

SUNILKUMAR JAIN MAROTH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 23.400      Bardana Wt : 1.000  23.4-1.0	090421	1.00	22.40	22,000.00	5.00	4,928.00
2	HALDI Gross Wt : 40.600      Bardana Wt : 0.500  40.6-0.5	091030	1.00	40.10	17,500.00	5.00	7,017.50
3	DHANIA MTP  30.0	090921	1.00	30.00	11,500.00	5.00	3,450.00
		Total	3	92.500	Total	15,395.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
76.98      17.40      39.00      25.00

Other Charges 158.82

CGST TAX 388.84

SGST TAX 388.84

Net Amount 16,332.00

Amount In Words Rupees Sixteen Thousand Three Hundred Thirty Two 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%	4,972.44	124.31	124.31
091030	CGST 2.5%+SGST 2.5%	7,097.39	177.43	177.43
090921	CGST 2.5%+SGST 2.5%	3,484.05	87.10	87.10

## 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