

## 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.

24-25/610

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker

DALAL ANIL RAWAT

IRN No 1f149496d3d86e2bc16501941c2212ca48c575722a2d8b2216f30b3c  
de3323cd

ACK No 172414769011643

Date : 09/04/2024

Buyer

PAWAN TRADING CO.LALSOT

LALSOT

Pin : 303503

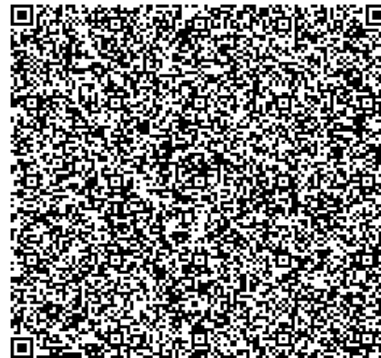
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.400      Bardana Wt : 1.000  30.4-1.0	090421	1.00	29.40	24,000.00	5.00	7,056.00
		Total	1	29.400	Total	7,056.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
35.28      5.80      14.00

Other Charges	55.44
CGST TAX	177.78
SGST TAX	177.78
Net Amount	7,467.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty Seven 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%	7,111.08	177.78	177.78

## 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