

## 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

24-25/9369

07/10/2024

Pymt Mode: CREDIT

Transporter RADHEYKRISHNA TR.CO.

Vehicle No

Delivery Station : AJITGARH

Broker DALAL SANDEEP AGARWAL

Buyer

GOVIND GENRAL STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 37.900      Bardana Wt : 1.000  37.9-1.0	090421	1.00	36.90	18,000.00	5.00	6,642.00
2	LAHSUN MTP  19.6,19.9	07032000	2.00	39.50	28,500.00	0.00	11,257.50
		Total	3	76.400	Total	17,899.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT

33.21      17.40      36.00

Other Charges 86.74

CGST TAX 167.38

SGST TAX 167.38

Net Amount 18,321.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty One 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%	6,695.01	167.38	167.38
07032000	CGST 0.0%+SGST 0.0%	11,257.50	0.00	0.00

## 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