

## 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

24-25/7852

05/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 2383

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

ABHISHEK INTERNATIONAL DEENANATH KI GALI

BHATTACHARYA BHAWAN1081ST

FLOORCHANDPOLE BAZAR, JAIPUR,

DEENA NATH STREET

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AXZPS8984P1ZL

PAN No. AXZPS8984P

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---|----------|------|--------|----------|----------|----------|
| 1    | MIRCH MTP<br>Gross Wt : 101.500      Bardana Wt : 5.000<br><br>20.5,21.0,20.8,20.5,18.7-5.0 | 090421   | 5.00 | 96.50  | 8,095.00 | 5.00     | 7,811.68 |
|      |   | Total    | 5    | 96.500 | Total    |          | 7,811.68 |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
39.06      29.00

Other Charges 68.34

CGST TAX 196.99

SGST TAX 196.99

Net Amount 8,274.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy Four 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% | 7,879.74         | 196.99     | 196.99     |

## 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