

## 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

24-25/1749

30/04/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL R.M.MADANJI

IRN No 3cbd34828d10ba1ea8676757febf23a21ade8864f60229c34da62d08  
66de19d4

ACK No 172414891152018

Date : 30/04/2024

Buyer

VINOD SALES LALSOT

-Lalsot, Jawahar Ganj

LALSOT

Pin : 303503

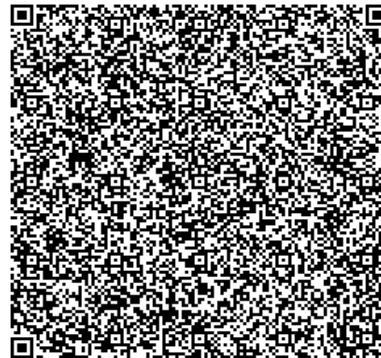
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANWPA5698M1ZZ

PAN No. ANWPA5698M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 107.900      Bardana Wt : 2.000  52.0,55.9-2.0	090421	2.00	105.90	18,000.00	5.00	19,062.00
		Total	2	105.900	Total	19,062.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT

95.31      11.60      28.00

Other Charges 135.16

CGST TAX 479.92

SGST TAX 479.92

Net Amount 20,157.00

Amount In Words Rupees Twenty Thousand One Hundred Fifty 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%	19,196.91	479.92	479.92

## 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