

## 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

24-25/7564

29/08/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK TR.CO.

Vehicle No

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

S.K.MASALA UDHYOG PALSANA

PALSANA

Pin : 332402 State : Rajasthan

Code : 08

9828619351

Buyer Details :

GSTIN : 08AMYPM0566F1ZL

PAN No. AMYPM0566F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 156.700      Bardana Wt : 5.000  31.4,31.2,31.5,31.4,31.2-5.0	090421	5.00	151.70	10,000.00	5.00	15,170.00
		Total	5	151.700	Total	15,170.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
75.85      29.00      70.00

Other Charges 174.76

CGST TAX 383.62

SGST TAX 383.62

Net Amount 16,112.00

Amount In Words Rupees Sixteen Thousand One Hundred Twelve 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%	15,344.85	383.62	383.62

## 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