

## 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

24-25/1773

30/04/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.S.BROKER

Buyer

AGARWAL KIRANA STORE GANGAPUR

Buyer Details :

GSTIN : UnRegistered

GANGAPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 94.900      Bardana Wt : 2.000  45.0,49.9-2.0	090421	2.00	92.90	18,000.00	5.00	16,722.00
		Total	2	92.900	Total		16,722.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
83.61      11.60      28.00

Other Charges 122.74

CGST TAX 421.13

SGST TAX 421.13

Net Amount 17,687.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eighty 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%	16,845.21	421.13	421.13

## 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