

## 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.

24-25/638

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 2932

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No fbe067e98f53f3a42e512a837ac3ddb8b5bf16b2b840c05feb6a1a68c  
100f259

ACK No 172414772917879

Date : 10/04/2024

Buyer

NATIONAL K. &amp; G.S. JHOTWADA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPR7202G1ZG

PAN No. ABOPR7202G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 45.400      Bardana Wt : 2.000  21.5,23.9-2.0	090421	2.00	43.40	20,000.00	5.00	8,680.00
		Total	2	43.400	Total	8,680.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I

43.40      11.60

Other Charges 55.24

CGST TAX 218.38

SGST TAX 218.38

Net Amount 9,172.00

Amount In Words Rupees Nine Thousand One Hundred Seventy Two 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%	8,735.00	218.38	218.38

## 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