

## 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

24-25/5882

24/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No JAGDISH JI

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

LALIT STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 31.200 Bardana Wt : 1.000  31.2-1.0	090421	1.00	30.20	0.00	25,000.00	5.00	7,550.00
2	NARIYAL 80 B	08011910	5.00	5.00	0.00	1,450.00	0.00	7,250.00
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	0.00	6,300.00	5.00	1,890.00
		Total	7	65.200		Total		16,690.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
83.45 40.60

Other Charges 124.06

CGST TAX 237.47

SGST TAX 237.47

Net Amount 17,289.00

Amount In Words Rupees Seventeen Thousand Two Hundred Eighty Nine 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%	7,593.55	189.84	189.84
08011910	CGST 0.0%+SGST 0.0%	7,250.00	0.00	0.00
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63

## 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