

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/15321

22/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANT ENTERPRISES KALADERA
KALADERA

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 24.7,24.5	090421	2.00	49.20	16,500.00	15,714.29	5.00	7,731.43
		Total	2	49.200		Total		7,731.43

Other Charges

COM MUDDAT COM KANTA LOADI
38.66 11.60

Other Charges	50.49
CGST TAX	194.54
SGST TAX	194.54
Net Amount	8,171.00

Amount In Words Rupees Eight Thousand One Hundred Seventy One 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%	7,781.69	194.54	194.54

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 & COMPANY

Authorised Signatory