

## 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

24-25/16609

25/03/2025

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TR.CO.

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURENDRA SONI

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

Buyer Details :

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829214636

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.700 Bardana Wt : 1.000  30.7-1.0	090421	1.00	29.70	21,000.00	20,000.00	5.00	5,940.00
		Total	1	29.700		Total		5,940.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

29.70 5.80 14.00

Other Charges 49.52

CGST TAX 149.74

SGST TAX 149.74

Net Amount 6,289.00

Amount In Words Rupees Six 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%	5,989.50	149.74	149.74

## 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