

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

24-25/15142

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4059

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

SINGODIYA & CO.CHOMU

Buyer Details :

GSTIN : 08BATPS6848A1Z5

PAN No. BATPS6848A

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 27.000 Bardana Wt : 1.000 27.0-1.0	090421	1.00	26.00	17,500.00	16,666.67	5.00	4,333.33
		Total	1	26		Total		4,333.33

Other Charges

COM MUDDAT COM KANTA LOADI
21.67 5.80

Other Charges 27.63

CGST TAX 109.02

SGST TAX 109.02

Net Amount 4,579.00

Amount In Words Rupees Four Thousand Five Hundred Seventy 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%	4,360.80	109.02	109.02

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