

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

24-25/14861

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GB3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANT ENTERPRISES KALADERA
KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 60.0/3	090421	3.00	60.00	20,400.00	19,428.57	5.00	11,657.14
		Total	3	60		Total		11,657.14

Other Charges

COM MUDDAT COM KANTA LOADI
58.29 17.40

Other Charges 75.22

CGST TAX 293.32

SGST TAX 293.32

Net Amount 12,319.00

Amount In Words Rupees Twelve Thousand Three Hundred Nineteen 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%	11,732.83	293.32	293.32

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