

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

24-25/16146

15/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG4304

Delivery Station : ITAWA

Broker DALAL KOOLWAL BROKERS

Buyer

ANILKUMAR AGARWAL ITAWA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 27.600 Bardana Wt : 1.000 27.6-1.0	090421	1.00	26.60	17,500.00	16,666.67	5.00	4,433.33
		Total	1	26.600		Total		4,433.33

Other Charges

COM MUDDAT COM KANTA LOAD I
22.17 5.80

Other Charges 27.61

CGST TAX 111.53

SGST TAX 111.53

Net Amount 4,684.00

Amount In Words Rupees Four Thousand Six Hundred Eighty Four 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%	4,461.30	111.53	111.53

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