

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

24-25/16170

17/03/2025

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BADKABALAJI

Broker DALAL ASHOK KUMAR JAIN

Buyer

RAKESH KIRANA STORE BADKABALAJI

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 33.700 Bardana Wt : 1.000 33.7-1.0	090421	1.00	32.70	16,000.00	15,238.10	5.00	4,982.86
		Total	1	32.700		Total		4,982.86

Other Charges

COM MUDDAT COM KANTA LOADI
24.91 5.80

Other Charges 30.46

CGST TAX 125.34

SGST TAX 125.34

Net Amount 5,264.00

Amount In Words Rupees Five Thousand Two Hundred Sixty 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%	5,013.57	125.34	125.34

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