

## 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

24-25/15123

18/02/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ14 GH 9875

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

IRN No 5a876a3f8f04e0d0f6e6a3ccfceb47969ea4c867a03ec91a60f9c467f8  
4210e7

ACK No 172516872566828

Date : 18/02/2025

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

Tehsil-ChomuOld Bus

StandGovindgarh, Sikar Road

GOVINDGARH

Pin : 303712

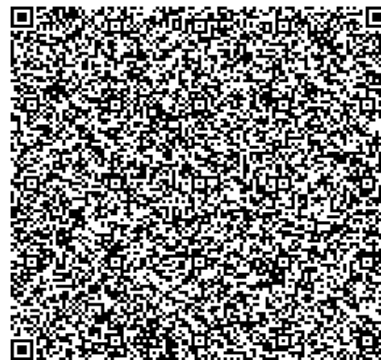
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 590.500 Bardana Wt : 15.000  40.3,41.7,42.6,36.0,35.2,39.2,40.0,34.7,41.8,37.0 ,42.2,36.9,41.8,41.4,39.7-15.0	090421	15.00	575.50	14,700.00	14,000.00	5.00	80,570.00
2	MIRCH MTP Gross Wt 357.400 Bardana Wt : 16.000  21.6,24.3,20.5,21.7,22.0,21.0,22.6,22.4,23.3,20.3 ,23.0,24.0,23.6,23.4,20.9,22.8-16.0	090421	16.00	341.40	14,500.00	13,809.52	5.00	47,145.70
		Total	31	916.900	Total		127,715.70	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

638.58 179.80 775.00

Other Charges 1,593.84

CGST TAX 3,232.73

SGST TAX 3,232.73

Net Amount 135,775.00

Amount In Words Rupees One Lakh Thirty Five Thousand Seven Hundred Seventy Five 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%	129,309.08	3,232.73	3,232.73

## 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