

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

24-25/15749

06/03/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 47 GA 4457

Delivery Station : KHETADINAGAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

JAGDAMBA KHADHY BHANDAR KHETRI NAGAR

JAGDAMBA MARKETKHETRI NAGAR,

KHETRI NAGAR

KHETRI NAGAR

Pin : 333504

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGOPA0680J1ZC

PAN No. AGOPA0680J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 106.500 Bardana Wt : 2.000 52.7,53.8-2.0	090421	2.00	104.50	15,500.00	14,761.90	5.00	15,426.19
		Total	2	104.500		Total		15,426.19

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
77.13 11.60 50.00

Other Charges	138.57
CGST TAX	389.12
SGST TAX	389.12
Net Amount	16,343.00

Amount In Words Rupees Sixteen Thousand Three Hundred Forty Three 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%	15,564.92	389.12	389.12

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