

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

24-25/16632

26/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0174

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

SHARMA TRADING CO.BAGRU

Buyer Details :

GSTIN : 08HOVPS4613K1Z0

PAN No. HOVPS4613K

BAGRU

Pin : 302026 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 39.200 Bardana Wt : 0.500 39.2-0.5	090421	1.00	38.70	15,500.00	14,761.90	5.00	5,712.86
2	MIRCH MTP Gross Wt 23.800 Bardana Wt : 1.000 23.8-1.0	090421	1.00	22.80	17,500.00	16,666.67	5.00	3,800.00
		Total	2	61.500	Total		9,512.86	

Other Charges

COM MUDDAT COM KANTA LOAD I
47.56 11.60

Other Charges 59.54

CGST TAX 239.30

SGST TAX 239.30

Net Amount 10,051.00

Amount In Words Rupees Ten Thousand Fifty One 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%	9,572.02	239.30	239.30

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