

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

24-25/15567

04/03/2025

Pymt Mode: CREDIT

Transporter BHARTARI TR.CO.

Vehicle No

Delivery Station : LUNWA

Broker DALAL GAURAV AGARWAL

Buyer

MANSURI KIRANA STORE LUNAWA

Buyer Details :

GSTIN : UnRegistered

LUNWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.000 Bardana Wt : 1.000 30.0-1.0	090421	1.00	29.00	21,000.00	20,000.00	5.00	5,800.00
		Total	1	29		Total		5,800.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
29.00 5.80 14.00

Other Charges 48.56

CGST TAX 146.22

SGST TAX 146.22

Net Amount 6,141.00

Amount In Words Rupees Six Thousand One Hundred Forty 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%	5,848.80	146.22	146.22

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