

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

24-25/15344

22/02/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

GURUKUL TRADING CO.MORIJAROAD

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829156492

Buyer Details :

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	20,500.00	19,523.81	5.00	3,904.76
		Total	1	20		Total		3,904.76

Other Charges

COM MUDDAT COM KANTA LOAD I
19.52 5.80

Other Charges 25.74

CGST TAX 98.25

SGST TAX 98.25

Net Amount 4,127.00

Amount In Words Rupees Four Thousand One Hundred Twenty Seven 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%	3,930.08	98.25	98.25

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