

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

24-25/15534

03/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No JITUJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

NARESHKUMAR & CO. DAHARKABALAJI

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	18,500.00	17,619.05	5.00	3,523.81
		Total	1	20		Total		3,523.81

Other Charges

COM MUDDAT COM KANTA LOADI
17.62 5.80

Other Charges 23.83

CGST TAX 88.68

SGST TAX 88.68

Net Amount 3,725.00

Amount In Words Rupees Three Thousand Seven Hundred Twenty 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%	3,547.23	88.68	88.68

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