

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

24-25/15946

10/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2749

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

RAJESHKUMAR TAMBI RAMGANJ

216RAMGANJ BAZAR,, ramganj bazar

JAIPUR

Pin : 302002 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABEPT1975A1ZO

PAN No. ABEPT1975A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 61.100 Bardana Wt : 2.000 30.5,30.6-2.0	090421	2.00	59.10	21,000.00	20,000.00	5.00	11,820.00
		Total	2	59.100		Total		11,820.00

Other Charges

COM MUDDAT COM KANTA LOADI

59.10

11.60

Other Charges

70.46

CGST TAX

297.27

SGST TAX

297.27

Net Amount

12,485.00

Amount In Words Rupees Twelve Thousand Four Hundred Eighty 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%	11,890.70	297.27	297.27

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