

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

24-25/16561

24/03/2025

Pymt Mode: CREDIT

Transporter GOVIND TR.COMPANY

Vehicle No

Delivery Station : NIWAI

Broker DALAL ASHOK JHALANI

Buyer

JAGDISHKUMAR MUKESHKUMAR NIWAI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 24.4	090421	1.00	24.40	16,000.00	15,238.10	5.00	3,718.10
		Total	1	24.400		Total		3,718.10

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
18.59 5.80 14.00

Other Charges 38.08

CGST TAX 93.91

SGST TAX 93.91

Net Amount 3,944.00

Amount In Words Rupees Three Thousand Nine Hundred Forty Four 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%	3,756.49	93.91	93.91

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