

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/14778

11/02/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL SANDEEP AGARWAL

Buyer

NEW SHYAM KIRANA STORE UDAIPURIA

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9829084899

Buyer Details :

GSTIN : 08APTPY0795C1Z7

PAN No. APTPY0795C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.500 Bardana Wt : 1.000  30.5-1.0	090421	1.00	29.50	19,500.00	18,571.43	5.00	5,478.57
		Total	1	29.500		Total		5,478.57

## Other Charges

COM MUDDAT COM KANTA LOAD I  
27.39 5.80

Other Charges 32.85

CGST TAX 137.79

SGST TAX 137.79

Net Amount 5,787.00

Amount In Words Rupees Five Thousand Seven Hundred Eighty 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%	5,511.76	137.79	137.79

## 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 &amp; COMPANY

Authorised Signatory