

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

24-25/14148

28/01/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ14GH 9875

Delivery Station : SAMBHAR

Broker DALAL GAURAV AGARWAL

Buyer

ABHISHEK IMPEX SAMBHAR

SAMBHAR

Pin : 303604 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEWPA3197C1ZD

PAN No. AEWPA3197C

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|-----------|
| 1 | MIRCH MTP Gross Wt : 215.100 Bardana Wt : 5.000 45.0,41.0,42.5,43.9,42.7-5.0 | 090421 | 5.00 | 210.10 | 14,500.00 | 5.00 | 30,464.50 |
| 2 | MIRCH MTP Gross Wt : 124.300 Bardana Wt : 6.000 21.3,22.0,19.4,21.7,20.5,19.4-6.0 | 090421 | 6.00 | 118.30 | 14,500.00 | 5.00 | 17,153.50 |
| | | Total | 11 | 328.400 | Total | 47,618.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
238.09 63.80 275.00

Other Charges 577.26

CGST TAX 1,204.87

SGST TAX 1,204.87

Net Amount 50,605.00

Amount In Words Rupees Fifty Thousand Six Hundred 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% | 48,194.89 | 1,204.87 | 1,204.87 |

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