

## 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

24-25/15984

10/03/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

AGARWAL DEP. STORE PANCHAWALA

JAIPUR

Pin : 302034 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 145.200 Bardana Wt : 3.000  50.2,56.0,39.0-3.0	090421	3.00	142.20	15,300.00	14,571.43	5.00	20,720.57
2	MIRCH MTP Gross Wt 100.500 Bardana Wt : 5.000  20.6,23.6,18.4,21.2,16.7-5.0	090421	5.00	95.50	14,800.00	14,095.24	5.00	13,460.95
		Total	8	237.700	Total		34,181.52	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
170.90 46.40 200.00

Other Charges 417.54

CGST TAX 864.97

SGST TAX 864.97

Net Amount 36,329.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty Nine 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%	34,598.82	864.97	864.97

## 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