

## 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

24-25/16018

10/03/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : NIWANA

Broker DALAL HARISHANKAR AGARWAL

Buyer

A.G.TRADING CO.NIWANA

Buyer Details :

GSTIN : 08BNEPK1126M1ZZ

PAN No. BNEPK1126M

NIVANA

Pin : 303804 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 53.400 Bardana Wt : 1.000  53.4-1.0	090421	1.00	52.40	15,400.00	14,666.67	5.00	7,685.34
		Total	1	52.400		Total		7,685.34

## Other Charges

COM MUDDAT COM KANTA LOAD I  
38.43 5.80

Other Charges 44.18

CGST TAX 193.24

SGST TAX 193.24

Net Amount 8,116.00

Amount In Words Rupees Eight Thousand One Hundred Sixteen 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%	7,729.57	193.24	193.24

## 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