

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

24-25/14181

29/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR8552MADAN

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

MANGAL STORE KHATIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | MIRCH MTP Gross Wt : 30.700 Bardana Wt : 1.000 30.7-1.0 | 090421 | 1.00 | 29.70 | 20,000.00 | 5.00 | 5,940.00 |
| | | Total | 1 | 29.700 | Total | | 5,940.00 |

Other Charges

COM MUDDAT COM KANTA LOADI
29.70 5.80

| | |
|-------------------|-----------------|
| Other Charges | 35.22 |
| CGST TAX | 149.39 |
| SGST TAX | 149.39 |
| Net Amount | 6,274.00 |

Amount In Words Rupees Six Thousand Two Hundred Seventy 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% | 5,975.50 | 149.39 | 149.39 |

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