

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

24-25/15496

03/03/2025

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : CHAKSU

Broker DALAL DINESHKUMAR RAWAT

Buyer

LOKESH TRADING CO.CHAKSU

Buyer Details :

GSTIN : 08AAXPT5596K1ZD

PAN No. AAXPT5596K

CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 146.200 Bardana Wt : 4.000 38.7,33.4,40.9,33.2-4.0	090421	4.00	142.20	10,000.00	9,523.81	5.00	13,542.86
		Total	4	142.200		Total		13,542.86

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
67.71 23.20 56.00

Other Charges 146.66

CGST TAX 342.24

SGST TAX 342.24

Net Amount 14,374.00

Amount In Words Rupees Fourteen Thousand Three 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%	13,689.77	342.24	342.24

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 & COMPANY

Authorised Signatory