

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

24-25/14547

06/02/2025

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SAVATRI MASALA & AATA CHAKKI MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 34.600 Bardana Wt : 1.000 34.6-1.0	090421	1.00	33.60	22,000.00	20,952.38	5.00	7,040.00
2	MIRCH MTP Gross Wt 30.000 Bardana Wt : 1.000 30.0-1.0	090421	1.00	29.00	23,500.00	22,380.95	5.00	6,490.48
		Total	2	62.600		Total		13,530.48

Other Charges

COM MUDDAT COM KANTA LOADI
67.65 11.60

Other Charges 79.02

CGST TAX 340.25

SGST TAX 340.25

Net Amount 14,290.00

Amount In Words Rupees Fourteen Thousand Two Hundred Ninety 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%	13,609.73	340.25	340.25

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