

## 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

24-25/15780

06/03/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : NIWANA

Broker DALAL SANDEEP AGARWAL

Buyer

DEEPAK KIRANA STORE NIWANA

Buyer Details :

GSTIN : 08ANNPA5534H1Z0

PAN No. ANNPA5534H

NIWANA

Pin : 303804 State : Rajasthan

Code : 08

9351866401

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 47.800 Bardana Wt : 1.000  47.8-1.0	090421	1.00	46.80	15,500.00	14,761.90	5.00	6,908.57
2	MIRCH MTP Gross Wt 30.700 Bardana Wt : 1.000  30.7-1.0	090421	1.00	29.70	21,000.00	20,000.00	5.00	5,940.00
		Total	2	76.500		Total		12,848.57

## Other Charges

COM MUDDAT COM KANTA LOADI  
64.24 11.60

Other Charges 76.21

CGST TAX 323.11

SGST TAX 323.11

Net Amount 13,571.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy One 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%	12,924.41	323.11	323.11

## 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