

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

24-25/16625

26/03/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

KIRANA GHAR 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 46.800 Bardana Wt : 1.000 46.8-1.0	090421	1.00	45.80	15,500.00	14,761.90	5.00	6,760.95
2	MIRCH MTP Gross Wt 38.200 Bardana Wt : 2.000 20.0,18.2-2.0	090421	2.00	36.20	14,800.00	14,095.24	5.00	5,102.48
3	HALDI Gross Wt 91.100 Bardana Wt : 1.000 45.7,45.4-1.0	091030	2.00	90.10	21,000.00	20,000.00	5.00	18,020.00
		Total	5	172.100	Total		29,883.43	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
149.41 29.00 125.00 50.00

Other Charges 353.73

CGST TAX 755.92

SGST TAX 755.92

Net Amount 31,749.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Forty Nine 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%	12,015.14	300.38	300.38
091030	CGST 2.5%+SGST 2.5%	18,221.70	455.54	455.54

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