

## 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

24-25/16668

27/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GC1826

Delivery Station : BAIRATH

Broker DALAL TRIVENI BROKER

Buyer

SUNIL TRADING CO.BAIRATH

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 24.0	090421	1.00	24.00	16,000.00	15,238.10	5.00	3,657.14
		Total	1	24		Total		3,657.14

## Other Charges

COM MUDDAT      COM KANTA LOADI  
18.29              5.80

Other Charges 23.80

CGST TAX 92.03

SGST TAX 92.03

Net Amount 3,865.00

Amount In Words Rupees Three Thousand Eight Hundred Sixty Five 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%	3,681.23	92.03	92.03

## 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