

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

24-25/16631

26/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No EJ14GN0174

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

KOSHALKUMAR & CO.BAGRU

Buyer Details :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K

JAIPUR

Pin : 303007 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 30.500 Bardana Wt : 1.000 30.5-1.0	090421	1.00	29.50	21,000.00	20,000.00	5.00	5,900.00
3	MIRCH MTP Gross Wt 50.700 Bardana Wt : 1.000 50.7-1.0	090421	1.00	49.70	15,500.00	14,761.90	5.00	7,336.66
Total			3	112.800		Total		20,276.66

Other Charges

COM MUDDAT COM KANTA LOAD I
101.38 17.40

Other Charges 118.56

CGST TAX 509.89

SGST TAX 509.89

Net Amount 21,415.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifteen 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%	20,395.44	509.89	509.89

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