

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

24-25/16741

29/03/2025

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHYAM STORE CHANDPOLE

Buyer Details :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 34.500 Bardana Wt : 1.000 34.5-1.0	090421	1.00	33.50	22,000.00	20,952.38	5.00	7,019.05
		Total	1	33.500		Total		7,019.05

Other Charges

COM MUDDAT COM KANTA LOADI

35.10 5.80

Other Charges 40.95

CGST TAX 176.50

SGST TAX 176.50

Net Amount 7,413.00

Amount In Words Rupees Seven Thousand Four Hundred Thirteen 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%	7,059.95	176.50	176.50

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