

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

24-25/15141

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4059

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

BAJAJ STORE CHOMU

Buyer Details :

GSTIN : 08AAJFB1961E1ZM

PAN No. AAJFB1961E

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 20.700 Bardana Wt : 1.000	090421	1.00	19.70	17,500.00	16,666.67	5.00	3,283.33
2	20.7-1.0 PACKING POHA NIHIR 800GM 40.0/2	190410	2.00	40.00	4,450.00	4,238.10	5.00	1,695.24
		Total	3	59.700		Total		4,978.57

Other Charges

COM MUDDAT COM KANTA LOAD I
24.90 15.00

Other Charges 39.51

CGST TAX 125.46

SGST TAX 125.46

Net Amount 5,269.00

Amount In Words Rupees Five Thousand Two Hundred Sixty 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%	3,305.55	82.64	82.64
190410	CGST 2.5%+SGST 2.5%	1,712.92	42.82	42.82

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