

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

24-25/14172

28/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 1447

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

AGARWAL STORE PANCHAWALA (PAWAN KH).

Buyer Details :

GSTIN : 08AJDPG4280E1ZH

PAN No. AJDPG4280E

JAIPUR

Pin : 302034 State : Rajasthan

Code : 08

7791027501

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.700 Bardana Wt : 1.000 30.7-1.0	090421	1.00	29.70	20,000.00	5.00	5,940.00
		Total	1	29.700	Total		5,940.00

Other Charges

COM MUDDAT COM KANTA LOAD I
29.70 5.80

Other Charges 35.22

CGST TAX 149.39

SGST TAX 149.39

Net Amount 6,274.00

Amount In Words Rupees Six Thousand Two Hundred Seventy Four 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%	5,975.50	149.39	149.39

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