

## 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

24-25/14913

13/02/2025

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : MANDAWAR

Broker DALAL GAURAV AGARWAL

Buyer

MAMTA AGARWAL MANDAWAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9784583573

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 24.8,24.7	090421	2.00	49.50	16,000.00	15,238.10	5.00	7,542.86
		Total	2	49.500		Total		7,542.86

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
37.71 11.60 28.00

Other Charges 77.14

CGST TAX 190.50

SGST TAX 190.50

Net Amount 8,001.00

Amount In Words Rupees Eight Thousand One 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%	7,620.17	190.50	190.50

## 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 &amp; COMPANY

Authorised Signatory