

## 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

24-25/15250

21/02/2025

Pymt Mode: CREDIT

Transporter MUKESH(RJ 14 GK 1453)

Vehicle No

Delivery Station : BHANROTA

Broker DALAL SHAILENDRA SHARMA

Buyer

APPLE TRADING CO.BHANKROTHA

Buyer Details :

GSTIN : 08GNJPS0027M1ZJ

PAN No. GNJPS0027M

BHANKROTHA

Pin : 302026

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	24.80	16,000.00	15,238.10	5.00	3,779.05
	24.8							
2	MIRCH MTP	090421	1.00	29.30	20,000.00	19,047.62	5.00	5,580.95
	Gross Wt 30.300      Bardana Wt : 1.000							
	30.3-1.0							
		Total	2	54.100		Total		9,360.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
46.80      11.60

Other Charges 58.08

CGST TAX 235.46

SGST TAX 235.46

Net Amount 9,889.00

Amount In Words Rupees Nine Thousand Eight Hundred Eighty 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%	9,418.40	235.46	235.46

## 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