

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

24-25/14515

06/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC4671

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

SHYAM STORE CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 34.300 Bardana Wt : 1.000 34.3-1.0	090421	1.00	33.30	22,000.00	20,952.38	5.00	6,977.14
		Total	1	33.300		Total		6,977.14

Other Charges

COM MUDDAT COM KANTA LOAD I
34.89 5.80

Other Charges 40.96

CGST TAX 175.45

SGST TAX 175.45

Net Amount 7,369.00

Amount In Words Rupees Seven Thousand Three 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%	7,017.83	175.45	175.45

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