

## 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

24-25/15744

06/03/2025

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

SHRIRAM KIRANA STORE BAGRU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 53.800 Bardana Wt : 1.000	090421	1.00	52.80	15,500.00	14,761.90	5.00	7,794.28
2	DHANIA MTP 53.8-1.0 20.0	090921	1.00	20.00	14,000.00	13,333.33	5.00	2,666.67
		Total	2	72.800	Total		10,460.95	

## Other Charges

COM MUDDAT COM KANTA LOADI  
52.30 11.60

Other Charges 63.79

CGST TAX 263.13

SGST TAX 263.13

Net Amount 11,051.00

Amount In Words Rupees Eleven Thousand Fifty 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%	7,839.05	195.98	195.98
090921	CGST 2.5%+SGST 2.5%	2,685.80	67.15	67.15

## 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