

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

24-25/16693

28/03/2025

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

SUBHASH & CO.SANGANER

Buyer Details :

GSTIN : 08ACRPJ4078N1ZS

PAN No. ACRPJ4078N

JAIPUR

Pin : 302011 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 24.200 Bardana Wt : 1.000	090421	1.00	23.20	17,500.00	16,666.67	5.00	3,866.67
2	24.2-1.0 Pudina Powder 100gm.	09109990	1.00	1.00	450.00	428.57	5.00	428.57
		Total	2	24.200		Total		4,295.24

Other Charges

COM MUDDAT COM KANTA LOAD I
21.47 5.80

Other Charges 27.62

CGST TAX 108.07

SGST TAX 108.07

Net Amount 4,539.00

Amount In Words Rupees Four Thousand Five Hundred Thirty 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%	3,891.80	97.30	97.30
09109990	CGST 2.5%+SGST 2.5%	430.71	10.77	10.77

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