

## 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

24-25/16758

29/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No NIRAR TANGA

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

RAJESHKUMAR TAMBI RAMGANJ

216RAMGANJ BAZAR,, ramganj bazar

JAIPUR

Pin : 302002 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABEPT1975A1ZO

PAN No. ABEPT1975A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 84.800 Bardana Wt : 3.000  30.5,24.0,30.3-3.0	090421	3.00	81.80	21,000.00	20,000.00	5.00	16,360.00
		Total	3	81.800		Total		16,360.00

## Other Charges

COM MUDDAT COM KANTA LOAD  
81.80 17.40

Other Charges 99.04

CGST TAX 411.48

SGST TAX 411.48

Net Amount 17,282.00

Amount In Words Rupees Seventeen Thousand Two Hundred Eighty Two 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%	16,459.20	411.48	411.48

## 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