

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

24-25/16422

20/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : AJITGARH

Broker DALAL RAJENDRA SHARMA

Buyer

VAISHNAV KIRANA STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 101.000 Bardana Wt : 2.000 54.0,47.0-2.0	090421	2.00	99.00	15,200.00	14,476.19	5.00	14,331.43
2	MIRCH MTP 24.6	090421	1.00	24.60	15,900.00	15,142.86	5.00	3,725.14
		Total	3	123.600	Total		18,056.57	

Other Charges

COM KANTA LOADI

17.40

Other Charges 17.73

CGST TAX 451.85

SGST TAX 451.85

Net Amount 18,978.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Seventy Eight 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%	18,073.97	451.85	451.85

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