

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

24-25/14196

29/01/2025

Pymt Mode: CREDIT

Transporter BHARTARI TR.CO.

Vehicle No

Delivery Station : HINGONIA

Broker DALAL S.B.& CO.

Buyer

PARAS KIRANA STORE HINGONIA

Buyer Details :

GSTIN : UnRegistered

HINGONIA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	19,333.33	5.00	3,866.67
		Total	1	20	Total	3,866.67	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
19.33 5.80 14.00

Other Charges 39.03

CGST TAX 97.65

SGST TAX 97.65

Net Amount 4,101.00

Amount In Words Rupees Four Thousand One Hundred 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%	3,905.80	97.65	97.65

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