Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

SHRIRAM TRADERS GOVINDPURA

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/14661 10/02/2025

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station: GOVINDPURA

Broker **DALAL SHAILENDRA SHARMA**

Buyer Details:

GSTIN: 08BKLPC0612E1ZQ

PAN No. BKLPC0612E

JAIPUR Pin: 302012 State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	24.60	16,000.00	15,238.10	5.00	3,748.57
2	24.6 MIRCH MTP Gross Wt 30.400 Bardana Wt : 1.000	090421	1.00	29.40	19,500.00	18,571.43	5.00	5,460.00
3	30.4-1.0 DHANIA MTP	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
	20.0							
		Total	3	74		Total		11,494.28

Other Charges

COM MUDDAT COM KANTA LOADI

57.47 17.40

75.26 Other Charges 289.23 **CGST TAX** SGST TAX 289.23 **Net Amount** 12,148.00

Amount In Words Rupees Twelve Thousand One Hundred Forty 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%	9,266.21	231.66	231.66
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57

Remarks:

Terms:

Goods once sold are not returnable.
 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