

## 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

24-25/15786

06/03/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : ITAWA

Broker DALAL HARISHANKAR AGARWAL

Buyer

AGARWAL KIRANA STORE ITAWA

Buyer Details :

GSTIN : UnRegistered

PAN No. CADPA3224K

ITAWA

Pin : 303804 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 46.900 Bardana Wt : 1.000  46.9-1.0	090421	1.00	45.90	15,500.00	14,761.90	5.00	6,775.71
		Total	1	45.900		Total		6,775.71

## Other Charges

COM MUDDAT COM KANTA LOAD I  
33.88 5.80

Other Charges 39.53

CGST TAX 170.38

SGST TAX 170.38

Net Amount 7,156.00

Amount In Words Rupees Seven Thousand One Hundred Fifty Six 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%	6,815.39	170.38	170.38

## 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