

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

24-25/15011

15/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GT 1150

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

KOSHALKUMAR & CO.BAGRU

Buyer Details :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K

JAIPUR

Pin : 303007 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.700 Bardana Wt : 1.000 30.7-1.0	090421	1.00	29.70	20,000.00	19,047.62	5.00	5,657.14
2	MIRCH MTP Gross Wt 40.000 Bardana Wt : 1.000 40.0-1.0	090421	1.00	39.00	14,800.00	14,095.24	5.00	5,497.14
3	MIRCH MTP Gross Wt 33.800 Bardana Wt : 1.000 33.8-1.0	090421	1.00	32.80	22,000.00	20,952.38	5.00	6,872.38
Total			3	101.500		Total		18,026.66

Other Charges

COM MUDDAT COM KANTA LOAD I
90.14 17.40

Other Charges 107.64

CGST TAX 453.35

SGST TAX 453.35

Net Amount 19,041.00

Amount In Words Rupees Nineteen Thousand Forty 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%	18,134.20	453.35	453.35

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