

## 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

24-25/15058

17/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

YADAV GENERAL STORE KALADERA

Buyer Details :

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPY9484P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9887874789

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 24.7	090421	1.00	24.70	16,000.00	15,238.10	5.00	3,763.81
		Total	1	24.700		Total		3,763.81

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
18.82              5.80

Other Charges 24.77

CGST TAX 94.71

SGST TAX 94.71

Net Amount 3,978.00

Amount In Words Rupees Three 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%	3,788.43	94.71	94.71

## 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