

## 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

24-25/14771

11/02/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : SAMBHAR

Broker DALAL GAURAV AGARWAL

Buyer

ABHISHEK IMPEX SAMBHAR

Buyer Details :

GSTIN : 08AEWPA3197C1ZD

PAN No. AEWPA3197C

SAMBHAR

Pin : 303604 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 41.400 Bardana Wt : 1.000  41.4-1.0	090421	1.00	40.40	14,500.00	13,809.52	5.00	5,579.05
		Total	1	40.400		Total		5,579.05

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
27.90 5.80 25.00

Other Charges	59.07
CGST TAX	140.94
SGST TAX	140.94
<b>Net Amount</b>	<b>5,920.00</b>

Amount In Words Rupees Five Thousand Nine Hundred Twenty 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%	5,637.75	140.94	140.94

## 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