

## 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

24-25/15140

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4059

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

S.D.&amp; CO.CHOMU

Buyer Details :

GSTIN : 08AQYPA9263B1ZL

PAN No. AQYPA9263B

CHOMU

Pin : 303802 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 44.500 Bardana Wt : 2.000  21.0,23.5-2.0	090421	2.00	42.50	17,500.00	16,666.67	5.00	7,083.33
		Total	2	42.500		Total		7,083.33

## Other Charges

COM MUDDAT COM KANTA LOAD I  
35.42 11.60

Other Charges 47.15

CGST TAX 178.26

SGST TAX 178.26

Net Amount 7,487.00

Amount In Words Rupees Seven Thousand Four Hundred Eighty Seven 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%	7,130.35	178.26	178.26

## 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