

## 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

24-25/14531

06/02/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

R.S. KIRANA STORE KHEJROLI

RS Kiran Store001stKhejroli, Nvodi

ki dhani -Khejroli road

KHEJROLI

Pin : 303803

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AZJPY1924H1ZY

PAN No. AZJPY1924H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.500      Bardana Wt : 1.000  30.5-1.0	090421	1.00	29.50	20,000.00	19,047.62	5.00	5,619.05
		Total	1	29.500		Total		5,619.05

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
28.10      5.80

Other Charges 34.31

CGST TAX 141.32

SGST TAX 141.32

Net Amount 5,936.00

Amount In Words Rupees Five Thousand Nine Hundred Thirty 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%	5,652.95	141.32	141.32

## 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