

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

24-25/15721

05/03/2025

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No VASHIM

Delivery Station : CHOMU

Broker DALAL SURENDRA SONI

IRN No 04909f0efffc8dfdcd04eb4944b115f887c07fc42c09e02abc7290d875
8f105e

ACK No 172517014362100 Date : 10/03/2025

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829214636

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 117.400 Bardana Wt : 5.000 22.3,23.4,25.7,26.4,19.6-5.0	090421	5.00	112.40	17,500.00	16,666.67	5.00	18,733.34
		Total	5	112.400		Total		18,733.34

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
93.67 29.00 150.00

Other Charges 272.36

CGST TAX 475.15

SGST TAX 475.15

Net Amount 19,956.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty 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%	19,006.01	475.15	475.15

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