

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

24-25/16049

11/03/2025

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL LAXMI TRADING COMPANY

Buyer

UTSAV ENTERPRISES UDAYPURIYA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 114.200 Bardana Wt : 3.000 38.0,36.9,39.3-3.0	090421	3.00	111.20	15,500.00	14,761.90	5.00	16,415.23
2	MIRCH MTP Gross Wt 86.700 Bardana Wt : 2.000 42.7,44.0-2.0	090421	2.00	84.70	14,000.00	13,333.33	5.00	11,293.33
		Total	5	195.900	Total		27,708.56	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

138.55 29.00 70.00

Other Charges 237.12

CGST TAX 698.66

SGST TAX 698.66

Net Amount 29,343.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Forty Three 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%	27,946.11	698.66	698.66

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