

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

24-25/14980

14/02/2025

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

SINGODIYA & CO.CHOMU

Buyer Details :

GSTIN : 08BATPS6848A1Z5

PAN No. BATPS6848A

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.400 Bardana Wt : 1.000 30.4-1.0	090421	1.00	29.40	19,500.00	18,571.43	5.00	5,460.00
2	MIRCH MTP Gross Wt 22.900 Bardana Wt : 1.000 22.9-1.0	090421	1.00	21.90	17,500.00	16,666.67	5.00	3,650.00
3	HALDI Gross Wt 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,700.00	19,714.29	5.00	8,910.86
4	PACKING POHA NIHIR 800GM 40.0/2	190410	2.00	40.00	4,500.00	4,285.71	5.00	1,714.28
5	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,400.00	5,142.86	5.00	2,057.14
		Total	7	176.500	Total		21,792.28	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

108.96 35.80 25.00

Other Charges

169.60

CGST TAX

549.06

SGST TAX

549.06

Net Amount

23,060.00

Amount In Words Rupees Twenty Three Thousand Sixty 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%	9,167.15	229.18	229.18
091030	CGST 2.5%+SGST 2.5%	8,986.21	224.66	224.66
190410	CGST 2.5%+SGST 2.5%	3,808.68	95.22	95.22

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