

## 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

24-25/15814

07/03/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ47 GA 4457

Delivery Station : SAMBHAR

Broker DALAL GAURAV AGARWAL

Buyer

ABHISHEK IMPEX SAMBHAR

Buyer Details :

GSTIN : 08AEWPA3197C1ZD

PAN No. AEWPA3197C

SAMBHAR

Pin : 303604 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 193.600 Bardana Wt : 4.000 43.6,54.8,50.9,44.3-4.0	090421	4.00	189.60	15,500.00	14,761.90	5.00	27,988.56
2	MIRCH MTP Gross Wt 226.700 Bardana Wt : 11.000 19.0,20.7,18.3,24.9,20.5,21.5,21.5,17.6,20.9,19.8,22.0-11.0	090421	11.00	215.70	15,000.00	14,285.71	5.00	30,814.28
Total			15	405.300		Total		58,802.84

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
294.01 87.00 375.00

Other Charges 756.22

CGST TAX 1,488.97

SGST TAX 1,488.97

Net Amount 62,537.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Thirty 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%	59,558.85	1,488.97	1,488.97

## 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