

## 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

24-25/16699

28/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ2866

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

NARESHKUMAR &amp; CO. DAHARKABALAJI

Buyer Details :

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 42.800 Bardana Wt : 1.000  42.8-1.0	090421	1.00	41.80	15,400.00	14,666.67	5.00	6,130.67
2	MIRCH MTP Gross Wt 29.200 Bardana Wt : 1.000  29.2-1.0	090421	1.00	28.20	21,000.00	20,000.00	5.00	5,640.00
		Total	2	70		Total		11,770.67

## Other Charges

COM MUDDAT COM KANTA LOADI  
58.85 11.60

Other Charges 70.27

CGST TAX 296.03

SGST TAX 296.03

Net Amount 12,433.00

Amount In Words Rupees Twelve Thousand Four Hundred Thirty 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%	11,841.12	296.03	296.03

## 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