

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

24-25/16340

19/03/2025

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

B.O.& SONS BAGRU

Buyer Details :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.800 Bardana Wt : 1.000 30.8-1.0	090421	1.00	29.80	21,000.00	20,000.00	5.00	5,960.00
2	MIRCH MTP Gross Wt 50.300 Bardana Wt : 1.000 50.3-1.0	090421	1.00	49.30	15,500.00	14,761.90	5.00	7,277.62
		Total	2	79.100		Total		13,237.62

Other Charges

COM MUDDAT COM KANTA LOADI
66.19 11.60

Other Charges 77.60

CGST TAX 332.89

SGST TAX 332.89

Net Amount 13,981.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Eighty One 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%	13,315.41	332.89	332.89

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