

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

24-25/16599

25/03/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : NIWANA

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

A.G.TRADING CO.NIWANA

Buyer Details :

GSTIN : 08BNEPK1126M1ZZ

PAN No. BNEPK1126M

NIVANA

Pin : 303804 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 90.0/3	190410	3.00	90.00	0.00	4,700.00	0.00	4,230.00
2	MIRCH MTP Gross Wt 48.200 Bardana Wt : 1.000 48.2-1.0	090421	1.00	47.20	15,500.00	14,761.90	5.00	6,967.62
		Total	4	137.200	Total		11,197.62	

Other Charges

COM MUDDAT COM KANTA LOAD I
55.99 19.60

Other Charges 75.96

CGST TAX 175.21

SGST TAX 175.21

Net Amount 11,624.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Four 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
190410	CGST 0.0%+SGST 0.0%	4,230.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	7,008.26	175.21	175.21

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