

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

24-25/15319

22/02/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ47GA4457

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

GEETA TRADING CO.PANCHAWALA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 237.800 Bardana Wt : 6.000 38.5,39.4,37.9,41.6,40.9,39.5-6.0	090421	6.00	231.80	14,800.00	14,095.24	5.00	32,672.77
		Total	6	231.800		Total		32,672.77

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
163.36 34.80 150.00

Other Charges 348.19

CGST TAX 825.52

SGST TAX 825.52

Net Amount 34,672.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Seventy Two 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%	33,020.93	825.52	825.52

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