

## 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

24-25/15254

21/02/2025

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No RJ14 GG 4809

Delivery Station : CHOMU

Broker DALAL SURENDRA SONI

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

Buyer Details :

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829214636

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount   |
|------|--|----------|------|--------|-----------|-----------|----------|----------|
| 1    | MIRCH MTP<br>Gross Wt 44.000 Bardana Wt : 2.000<br><br>22.0,22.0-2.0 | 090421   | 2.00 | 42.00  | 17,500.00 | 16,666.67 | 5.00     | 7,000.00 |
|      |  | Total    | 2    | 42     |           | Total     |          | 7,000.00 |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
35.00 11.60 60.00

Other Charges 106.66

CGST TAX 177.67

SGST TAX 177.67

Net Amount 7,462.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty 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% | 7,106.60         | 177.67     | 177.67     |

## 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