

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

24-25/16759

29/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH0839

Delivery Station : VIMALPURA

Broker DALAL SHANKARLAL NAGAR

Buyer

MISHRA GENERAL STORE VIMALPURA

Buyer Details :

GSTIN : UnRegistered

VIMALPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 36.500 Bardana Wt : 1.000 36.5-1.0	090421	1.00	35.50	15,500.00	14,761.90	5.00	5,240.47
		Total	1	35.500		Total		5,240.47

Other Charges

COM MUDDAT COM KANTA LOAD I
26.20 5.80

Other Charges 31.91

CGST TAX 131.81

SGST TAX 131.81

Net Amount 5,536.00

Amount In Words Rupees Five Thousand Five Hundred Thirty Six 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%	5,272.47	131.81	131.81

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