

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

24-25/15428

03/03/2025

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL VISHNU LADHA

Buyer

NEMICHAND GOPICHAND BORAJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	20.00	20,500.00	19,523.81	5.00	3,904.76
	20.0							
2	JEERA MTP	090931	1.00	30.00	24,500.00	23,333.33	5.00	7,000.00
	NIHIR 1KG							
	30.0							
		Total	2	50		Total		10,904.76

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

54.52 11.60 28.00

Other Charges 94.30

CGST TAX 274.97

SGST TAX 274.97

Net Amount 11,549.00

Amount In Words Rupees Eleven Thousand Five Hundred Forty Nine 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%	3,944.08	98.60	98.60
090931	CGST 2.5%+SGST 2.5%	7,054.80	176.37	176.37

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