

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

24-25/16090

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GT1150

Delivery Station : BEGUS

Broker DALAL SHAILENDRA SHARMA

Buyer

KRISHNA TRADING CO.BEGUS

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEOPY7203H1Z0

PAN No. AEOPY7203H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.600 Bardana Wt : 1.000 30.6-1.0	090421	1.00	29.60	21,000.00	20,000.00	5.00	5,920.00
		Total	1	29.600		Total		5,920.00

Other Charges

COM MUDDAT COM KANTA LOAD I
29.60 5.80

Other Charges 35.22

CGST TAX 148.89

SGST TAX 148.89

Net Amount 6,253.00

Amount In Words Rupees Six Thousand Two Hundred Fifty Three 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%	5,955.40	148.89	148.89

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