

## 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

24-25/15865

07/03/2025

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

BHASKAR TRADING CO.CHOMU

Buyer Details :

GSTIN : 08ABAFB6291R1ZT

PAN No. ABAFB6291R

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 37.900 Bardana Wt : 1.000 37.9-1.0	090421	1.00	36.90	13,500.00	12,857.14	5.00	4,744.28
2	MIRCH MTP Gross Wt 30.500 Bardana Wt : 1.000 30.5-1.0	090421	1.00	29.50	21,000.00	20,000.00	5.00	5,900.00
		Total	2	66.400	Total		10,644.28	

## Other Charges

COM MUDDAT COM KANTA LOADI  
53.22 11.60

Other Charges 65.26

CGST TAX 267.73

SGST TAX 267.73

Net Amount 11,245.00

Amount In Words Rupees Eleven Thousand Two Hundred Forty Five 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%	10,709.10	267.73	267.73

## 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