

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

24-25/14898

13/02/2025

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

S.D.& CO.CHOMU

Buyer Details :

GSTIN : 08AQYPA9263B1ZL

PAN No. AQYPA9263B

CHOMU

Pin : 303802 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 22.400 Bardana Wt : 1.000 22.4-1.0	090421	1.00	21.40	17,500.00	16,666.67	5.00	3,566.67
		Total	1	21.400		Total		3,566.67

Other Charges

COM MUDDAT COM KANTA LOAD I
17.83 5.80

Other Charges 23.81

CGST TAX 89.76

SGST TAX 89.76

Net Amount 3,770.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy 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%	3,590.30	89.76	89.76

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