

## 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

24-25/15047

17/02/2025

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

SHRI JAIN BROTHERS SANGANER

MALPURA GATE,JAIPUR, SANGANER,

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADSPJ8834C1Z8

PAN No. ADSPJ8834C

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	20,000.00	19,047.62	5.00	5,638.10
		Total	1	29.600		Total		5,638.10

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
28.19      5.80

Other Charges	34.30
CGST TAX	141.80
SGST TAX	141.80
<b>Net Amount</b>	<b>5,956.00</b>

Amount In Words Rupees Five Thousand Nine Hundred Fifty 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%	5,672.09	141.80	141.80

## 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