

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

24-25/15966

10/03/2025

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

OM FLOR MILL JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

8946945369

Buyer Details :

GSTIN : 08AESPA9879H1ZQ

PAN No. AESPA9879H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | MIRCH MTP Gross Wt 65.400 Bardana Wt : 3.000 19.4,22.6,23.4-3.0 | 090421 | 3.00 | 62.40 | 17,500.00 | 16,666.67 | 5.00 | 10,400.00 |
| | | Total | 3 | 62.400 | | Total | | 10,400.00 |

Other Charges

COM MUDDAT COM KANTA LOADI
52.00 17.40

Other Charges 69.52

CGST TAX 261.74

SGST TAX 261.74

Net Amount 10,993.00

Amount In Words Rupees Ten Thousand Nine Hundred Ninety 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% | 10,469.40 | 261.74 | 261.74 |

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