

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

24-25/16310

18/03/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : ITAWA

Broker DALAL HARISHANKAR AGARWAL

Buyer

AGARSEN KIRANA STORE ITAWA

Buyer Details :

GSTIN : 08AFXPA8626G1Z2

PAN No. AFXPA8626G

ITAWA

Pin : 303804 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|----------|
| 1 | MIRCH MTP Gross Wt 41.200 Bardana Wt : 1.000 41.2-1.0 | 090421 | 1.00 | 40.20 | 15,500.00 | 14,761.90 | 5.00 | 5,934.28 |
| | | Total | 1 | 40.200 | | Total | | 5,934.28 |

Other Charges

COM MUDDAT COM KANTA LOAD I
29.67 5.80

Other Charges 35.24

CGST TAX 149.24

SGST TAX 149.24

Net Amount 6,268.00

Amount In Words Rupees Six Thousand Two Hundred Sixty Eight 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% | 5,969.75 | 149.24 | 149.24 |

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