

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

24-25/16510

24/03/2025

Pymt Mode: CREDIT

Transporter MANISH (RJ14GQ2866)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

NARESHKUMAR & CO. DAHARKABALAJI

Buyer Details :

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	18,000.00	17,142.86	5.00	3,428.57
		Total	1	20		Total		3,428.57

Other Charges

COM MUDDAT COM KANTA LOADI

17.14 5.80

Other Charges 22.85

CGST TAX 86.29

SGST TAX 86.29

Net Amount 3,624.00

Amount In Words Rupees Three Thousand Six Hundred Twenty Four 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%	3,451.51	86.29	86.29

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